

Report of Annual Capital Expenditures, 2011

**Illinois Health Facilities and Services Review Board
and the Illinois Department of Public Health**

September 2012

PREFACE

This report has been developed under the auspices of the Health Facilities Planning Act (20 ILCS 3960), which states in part:

" Sec. 5.3. Annual report of capital expenditures.

In addition to the State Board's authority to require reports, the State Board shall require each health care facility to submit an annual report of all capital expenditures in excess of \$200,000 (which shall be annually adjusted to reflect the increase in construction costs due to inflation) made by the health care facility during the most recent year."

The data were collected and compiled by the Illinois Department of Public Health, Office of Policy, Planning and Statistics, Division of Health Systems Development. For additional information or comments, contact the Division of Health Systems Development at 217-782-3516 or e-mail

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HEALTH CARE FACILITIES IN ILLINOIS REPORT OF ANNUAL CAPITAL EXPENDITURES -- 2011

INTRODUCTION

This report has been developed by the Illinois Department of Public Health under the auspices of the Health Facilities and Services Review Board (state board) and Health Facilities Planning Act [20 ILCS 3960/5.3]. The act requires the state board to collect information on the capital expenditures of health care facilities throughout the state. Specifically, the information requested consists of the following:

- All capital projects for which \$303,000 or more was expended or obligated within the reporting period¹;
- A brief description of the project;
- The amount and method of financing;
- If a Certificate of Need permit has been issued, the number of that permit; and
- Anticipated capital projects for the following year.

This report is for calendar year 2011. The facilities surveyed include:

- Hospitals licensed under the Hospital Licensing Act - excludes federal facilities;
- Long-term care facilities (LTCs), licensed under the Nursing Home Care Act - skilled nursing, and facilities for the developmentally disabled (DD facilities);
- Ambulatory surgical treatment centers (ASTCs) licensed under the Ambulatory Surgical Treatment Center Act - except facilities only providing pregnancy termination and
- End stage renal dialysis facilities (ESRDs).

It should be noted that this report does not include the following:

- Facilities not listed above (e.g., sheltered care, assisted living, state-owned facilities) and;
- Capital projects/expenditures below the reporting threshold (except as noted).

¹ \$303,000 is the reporting threshold specified in the Health Facilities Planning Act. Some facilities have reported capital projects below that threshold. Where this has occurred, those data are included in this report.

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The data were collected using questionnaires sent to facilities early in calendar year 2012. The accuracy of the submittals is attested to by the person certifying for the facility as being “true and accurate.”

SUMMARY OF FINDINGS

The following is a summary of findings from the information provided:

- \$3.575 billion in capital expenditures was reported by all facilities:
 - \$3.3 billion or 92.5 percent of all expenditures was reported by hospitals;
 - \$206 million or 5.8 percent was reported by long-term care facilities;
 - \$20 million or .6 percent was reported by ambulatory surgical treatment centers;
 - \$40.7 million or 1.1 percent was reported by end stage renal dialysis facilities.

Table I provides information concerning fiscal year 2011 capital expenditures and related information for those Illinois health care facilities that reported data.

Table I
**SUMMARY OF ILLINOIS HEALTH CARE FACILITIES CAPITAL
EXPENDITURES
AND RELATED DATA FOR FISCAL YEAR 2011²**

Facility Type	Number in Survey	Capital Expenditures Incurred or Obligated
Hospitals	214	\$3,307,534,740
ASTCs	138	\$20,353,098
LTC	1,091	\$206,394,286
ESRDs	209	\$40,701,285
TOTALS	1,774	\$3,574,983,409

² Several facilities provided services that were subject to different licensing requirements. For instance, some hospitals provided nursing services. To avoid double counting capital expenditures, facilities were counted only once and assigned to the facility type based upon the primary service that was provided.

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SURVEY FINDINGS – HOSPITALS

There were 214 existing hospitals in Illinois at the end of 2011. Total hospital capital expenditures were \$3.3 billion in 2011. Table II provides a summary of capital expenditures.

Table II
HOSPITAL CAPITAL EXPENDITURES

Capital Expenditures:	More than \$20 million	\$10 million to \$20 million	\$1 million to \$10 million	Less than \$1 million
No. of Hospitals	37	26	94	57
Total Expenditures	\$2,534,223,651	\$350,749,871	\$402,602,489	\$19,958,729
% of Hospital Expenditures	76.6%	10.6%	12.2%	0.6%

The following is a summary of the findings relating to hospitals:

- The facilities reported \$3,307,534,740 in capital expenditures for 2011.
- There were 22 hospitals that reported “zero” or no capital expenditures for 2011.
- More than 76 percent of the capital expenditures (\$2.5 billion) were incurred by 37 facilities (17.3 percent of total hospitals) that each had capital expenditures in excess of \$20 million.

SURVEY FINDINGS -- ASTCs

There were 138 ASTCs that were licensed and reported data at the end of 2011. Survey instruments were sent to all licensed ASTCs. Any ASTC whose capital expenditure questionnaire could be associated with a hospital was not included to prevent double counting of hospital expenditures. Sixty-seven (67) facilities reported “zero” or no capital expenditures for 2011.

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**Table III
AMBULATORY SURGICAL TREATMENT CENTER EXPENDITURES**

Capital Expenditures:	More than \$1 Million	\$303,000 to \$1 Million	Less than \$303,000	No Expenditures Reported
No. of ASTCs	4	13	54	67
Total Expenditures	\$8,756,643	\$6,364,410	\$5,232,046	\$0
% of ASTC Expenditures	43.0%	31.3%	25.7%	0%

The following is a summary of findings for ASTCs:

- Total reported capital expenditures were \$20,353,098 based upon data from facilities that reported expenditures for 2011.
- Of the facilities reporting capital expenditures for 2011, there were four facilities with capital expenditures in excess of \$1 million.
- 5.8 percent of ASTC facilities (8 facilities) had an individual capital expenditure exceeding \$303,000. These 8 expenditures exceeded \$10.3 million or 50.6 percent of all capital expenditures for ASTCs.

SURVEY FINDINGS -- LTCs

Long-term care (LTC) facilities include all facilities that are licensed by the Department of Public Health under the Nursing Home Act. These facilities provide skilled or intermediate nursing and sheltered care services. The August 2000 amendments to the planning act exempted sheltered care facilities from certificate of need requirement. All facilities that provide shelter care with other nursing services received the capital expenditure questionnaire. Any LTC facility whose capital expenditure questionnaire could be associated with a hospital was not included to prevent double counting of hospital expenditures. In addition, all state-owned facilities were excluded from the report leaving a total of 1,093 long-term care facilities reporting.

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Table IV
LONG-TERM CARE CAPITAL EXPENDITURES – 2011

Capital Expenditures:	More than \$1 Million	\$1 Million to \$303,000	Less than \$303,000	No Expenditures Reported
No. of LTCs	44	101	608	338
Total Expenditures	\$106,122,267	\$51,112,541	\$49,159,478	\$0
% of LTC Expenditures	51.4%	24.8%	23.8%	0%

The following is a summary of findings for LTC facilities:

- Total capital expenditures for LTC facilities were \$206,394,286 based upon data for 1,091 facilities that reported expenditures for 2011. There were 338 facilities that reported no expenditures.
- Over 51 percent of the capital expenditures (in excess of \$109 million) were incurred by 44 facilities that each reported total capital expenditures for 2011 of more than \$1 million.

SURVEY FINDINGS -- ESRDs

End stage renal dialysis (ESRD) facilities include all facilities that are licensed by the Department of Public Health under the Nursing Home Act. These facilities provide in-center hemodialysis services. All facilities that provide in-center hemodialysis services received the capital expenditure questionnaire. Any ESRD facility whose capital expenditure questionnaire could be associated with a hospital was not included to prevent double counting of hospital expenditures. A total of 209 end stage renal dialysis facilities are included in this analysis of capital expenditures.

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Table V
END STAGE RENAL DIALYSIS CAPITAL EXPENDITURES - 2011

Capital Expenditures:	More than \$1 Million	\$1 Million to \$303,000	Less than \$303,000	No Expenditures Reported
No. of ESRDs	11	8	164	26
Total Expenditures	\$ 27,481,029	\$5,123,917	\$8,096,339	\$0
% of ESRD Expenditures	67.5%	12.6%	19.9%	0%

The following is a summary of findings for ESRD facilities:

- Total capital expenditures for ESRD facilities were \$40.701,285 based upon data for 209 facilities that reported expenditures for 2011. There were 26 facilities that reported no expenditures. 56 facilities reported capital expenditures of less than \$10,000.
- Over 67.5 percent of the ESRD capital expenditures (in excess of \$27 million) were incurred by 11 facilities that each reported total capital expenditures for 2011 of more than \$1 million.

**HEALTH CARE FACILITIES IN ILLINOIS
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FACILITY INFORMATION

This section of the report contains data tables pertaining to individual facilities. The tables include a list of facilities for which a capital expenditure response greater than zero (0) was received. Data concerning individual facilities consists of the total reported amount of capital expenditures for 2011.

The data are organized by facility type (e.g., ASTC, ESRD, Hospital and LTC) and arranged according to health service area (HSA) boundaries. A map of the HSAs is provided. Within each HSA, the information is sorted alphabetically first by city, and then by facility name.

The following is a list of the data tables that are contained in the remainder of this report:

- Map of Health Service Areas (page 10)
- Hospital Capital Expenditure (pages 11 – 17)
- Ambulatory Surgical Treatment Center Capital Expenditure (pages 18 – 20)
- Long-term Care Facility Capital Expenditure (pages 21 – 48)
- End Stage Renal Dialysis Facility Capital Expenditures (pages 49 - 55)
- Appendix A Breakout of All Reported Capital Expenditures (pages 56 -121)

HEALTH CARE FACILITIES IN ILLINOIS

REPORT OF ANNUAL CAPITAL EXPENDITURES – 2011

HSA 1 Counties

Boone, Carroll, DeKalb, Jo Daviess, Lee, Ogle, Stephenson, Whiteside, Winnebago

HSA 2 Counties

Bureau, Fulton, Henderson, Knox, LaSalle, Marshall, McDonough, Peoria, Putnam, Stark, Tazewell, Warren, Woodford

HSA 3 Counties

Adams, Brown, Calhoun, Cass, Christian, Greene, Hancock, Jersey, Logan, Macoupin, Mason, Menard, Montgomery, Morgan, Pike, Sangamon, Schuyler, Scott

HSA 4 Counties

Champaign, Clark, Coles, Cumberland, DeWitt, Douglas, Edgar, Ford, Iroquois, Livingston, Macon, McLean, Moultrie, Piatt, Shelby, Vermilion

HSA 5 Counties

Alexander, Bond, Clay, Crawford, Edwards, Effingham, Fayette, Franklin, Gallatin, Hamilton, Hardin, Jackson, Jasper, Jefferson, Johnson, Lawrence, Marion, Massac, Perry, Pope, Pulaski, Randolph, Richland, Saline, Union, Wabash, Washington, Wayne, White, Williamson

HSA 6

City of Chicago

HSA 7 Counties

Cook (excluding Chicago), DuPage

HSA 8 Counties

Kane, Lake, McHenry

HSA 9 Counties

Grundey, Kankakee, Kendall, Will

HSA 10 Counties

Henry, Mercer, Rock Island

HSA 11 Counties

Clinton, Madison, Monroe, St. Clair



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Hospitals – Facility Name	City	HSA	Total Capital Expenditures
SwedishAmerican Medical Center - Belvidere	Belvidere	001	\$1,522,947.00
Kishwaukee Community Hospital	DeKalb	001	\$20,335,529.00
Katherine Shaw Bethea Hospital	Dixon	001	\$28,059,970.00
Freeport Memorial Hospital	Freeport	001	\$3,655,863.00
Midwest Medical Center	Galena	001	\$140,944.00
Rochelle Community Hospital	Rochelle	001	\$1,037,141.00
Rockford Memorial Hospital	Rockford	001	\$13,552,290.00
Saint Anthony Medical Center	Rockford	001	\$6,489,384.00
Swedish American Hospital	Rockford	001	\$15,497,570.00
Valley West Community Hospital	Sandwich	001	\$2,703,481.00
CGH Medical Center	Sterling	001	\$10,477,510.00
Kindred Hospital - Sycamore	Sycamore	001	\$472,005.00
Graham Hospital	Canton	002	\$12,305,000.00
Advocate Eureka Hospital	Eureka	002	\$302,690.47
Galesburg Cottage Hospital	Galesburg	002	\$3,602,067.00
McDonough District Hospital	Macomb	002	\$3,008,056.00
Mendota Community Hospital	Mendota	002	\$544,589.42
OSF Holy Family Medical Center	Monmouth	002	\$382,905.40
Ottawa Regional Hospital and Healthcare Center	Ottawa	002	\$6,382,515.00
Pekin Memorial Hospital	Pekin	002	\$3,378,629.00
Methodist Medical Center	Peoria	002	\$23,311,203.00
OSF Saint Francis Medical Center	Peoria	002	\$14,933,710.00
Proctor Hospital	Peoria	002	\$8,107,906.53
Illinois Valley Community Hospital	Peru	002	\$2,444,895.00
St. Margaret's Hospital	Spring Valley	002	\$6,043,677.00
St. Mary's Hospital	Streator	002	\$1,286,017.00
Carlinville Area Hospital	Carlinville	003	\$25,576,368.00
Thomas H. Boyd Memorial Hospital	Carrollton	003	\$85,545.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

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Hospitals – Facility Name	City	HSA	Total Capital Expenditures
Mason District Hospital	Havana	003	\$984,361.00
Hillsboro Area Hospital	Hillsboro	003	\$9,226,191.00
Passavant Area Hospital	Jacksonville	003	\$3,640,925.00
Jersey Community Hospital	Jerseyville	003	\$934,753.00
Abraham Lincoln Memorial Hospital	Lincoln	003	\$52,347,130.00
St. Francis Hospital	Litchfield	003	\$1,595,978.00
Pana Community Hospital	Pana	003	\$2,325,724.00
Blessing Hospital at 11th Street	Quincy	003	\$14,979,240.00
Sarah Culbertson Memorial Hospital	Rushville	003	\$960,277.00
Memorial Medical Center	Springfield	003	\$36,391,926.66
St. John's Hospital	Springfield	003	\$51,311,521.00
Community Memorial Hospital	Staunton	003	\$546,514.00
Taylorville Memorial Hospital	Taylorville	003	\$11,597,383.00
St. Joseph Medical Center	Bloomington	004	\$1,715,756.00
The Pavilion Foundation	Champaign	004	\$87,520.00
Dr. John Warner Hospital	Clinton	004	\$910,325.32
Provena United Samaritans Medical Center	Danville	004	\$6,786,072.00
Decatur Memorial Hospital	Decatur	004	\$14,886,001.00
St. Mary's Hospital	Decatur	004	\$4,438,127.00
Gibson Community Hospital	Gibson City	004	\$851,252.00
Hoopeston Community Memorial Hospital	Hoopeston	004	\$3,317,345.00
Sarah Bush Lincoln Health Center	Mattoon	004	\$14,347,000.00
Kirby Medical Center	Monticello	004	\$20,354,905.00
Advocate BroMenn Medical Center	Normal	004	\$28,337,894.00
Paris Community Hospital	Paris	004	\$2,602,285.00
OSF Saint James John W. Albrecht Medical Center	Pontiac	004	\$1,807,008.00
Shelby Memorial Hospital	Shelbyville	004	\$3,927,383.00
Carle Foundation Hospital	Urbana	004	\$197,246,225.00

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Provena Covenant Medical Center	Urbana	004	\$10,992,502.00
Iroquois Memorial Hospital	Watseka	004	\$1,026,434.00
Union County Hospital District	Anna	005	\$1,878,546.00
Memorial Hospital of Carbondale	Carbondale	005	\$3,997,276.00
St. Mary's Hospital	Centralia	005	\$8,318,479.00
Memorial Hospital	Chester	005	\$1,133,061.00
Marshall Browning Hospital	DuQuoin	005	\$479,693.00
St. Anthony's Memorial Hospital	Effingham	005	\$9,247,335.00
Ferrell Hospital	Eldorado	005	\$321,696.00
Fairfield Memorial Hospital	Fairfield	005	\$6,552,941.00
Clay County Hospital	Flora	005	\$1,238,100.00
Greenville Regional Hospital, Inc.	Greenville	005	\$1,393,709.00
Harrisburg Medical Center	Harrisburg	005	\$1,371,716.00
Herrin Hospital	Herrin	005	\$5,978,224.00
Lawrence County Memorial Hospital	Lawrenceville	005	\$264,700.00
Heartland Regional Medical Center	Marion	005	\$3,388,199.00
Hamilton Memorial Hospital	McLeansboro	005	\$2,812,656.00
Massac Memorial Hospital	Metropolis	005	\$1,307,009.31
Wabash General Hospital District	Mount Carmel	005	\$7,236,266.00
Crossroads Community Hospital	Mount Vernon	005	\$3,941,465.00
Good Samaritan Regional Health Center	Mount Vernon	005	\$11,773,662.00
St. Joseph Memorial Hospital	Murphysboro	005	\$1,775,101.00
Washington County Hospital	Nashville	005	\$592,083.00
Richland Memorial Hospital	Olney	005	\$2,171,946.00
Pinckneyville Community Hospital	Pinckneyville	005	\$418,301.00
Red Bud Regional Hospital	Red Bud	005	\$1,000,211.00
Crawford Memorial Hospital	Robinson	005	\$9,346,262.00
Hardin County General Hospital	Rosiclare	005	\$525,580.00

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Hospitals – Facility Name	City	HSA	Total Capital Expenditures
Salem Township Hospital	Salem	005	\$10,739,738.00
Sparta Community Hospital	Sparta	005	\$905,889.00
Advocate Illinois Masonic Medical Center	Chicago	006	\$33,656,612.00
Advocate Trinity Hospital	Chicago	006	\$15,976,211.00
Children's Memorial Hospital	Chicago	006	\$226,807,362.00
Holy Cross Hospital	Chicago	006	\$2,020,474.00
Jackson Park Hosp. Foundation	Chicago	006	\$2,075,972.00
John H. Stroger Hospital of Cook County	Chicago	006	\$9,827,391.26
Kindred Chicago Central Hospital	Chicago	006	\$108,264.89
Kindred Hospital Chicago North	Chicago	006	\$4,858,867.00
LaRabida Children's Hospital	Chicago	006	\$3,648,332.00
Loretto Hospital	Chicago	006	\$3,458,615.00
Louis A. Weiss Memorial Hospital	Chicago	006	\$5,159,915.00
Mercy Hospital & Medical Center	Chicago	006	\$11,273,524.00
Mount Sinai Hospital Medical Center	Chicago	006	\$11,163,630.00
Northwestern Memorial Hospital	Chicago	006	\$164,970,030.00
Norwegian American Hospital	Chicago	006	\$7,483,343.00
Our Lady of Resurrection Medical Center	Chicago	006	\$3,041,791.00
Rehabilitation Institute of Chicago	Chicago	006	\$9,447,895.00
Resurrection Medical Center	Chicago	006	\$9,776,916.00
RML Specialty Hospital Chicago	Chicago	006	\$3,797,861.00
Roseland Community Hospital	Chicago	006	\$5,551,896.00
Rush University Medical Center	Chicago	006	\$210,942,587.00
Sacred Heart Hospital	Chicago	006	\$821,827.00
Saint Joseph Hospital	Chicago	006	\$6,095,572.00
Saint Mary of Nazareth Hospital	Chicago	006	\$4,056,407.00
Schwab Rehabilitation Center	Chicago	006	\$372,237.00
Shriners Hospitals for Children - Chicago	Chicago	006	\$823,414.00

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South Shore Hospital, Corp.	Chicago	006	\$660,846.00
St. Anthony Hospital	Chicago	006	\$8,176,755.00
St. Bernard Hospital	Chicago	006	\$5,043,155.00
St. Elizabeth's Hospital	Chicago	006	\$496,506.00
Swedish Covenant Hospital	Chicago	006	\$31,782,672.00
Thorek Memorial Hospital	Chicago	006	\$4,600,000.00
University of Chicago Medical Center	Chicago	006	\$254,118,436.00
University of Illinois Medical Center at Chicago	Chicago	006	\$17,469,798.00
Northwest Community Hospital	Arlington Heights	007	\$24,061,932.00
MacNeal Hospital	Berwyn	007	\$8,666,193.00
MetroSouth Medical Center	Blue Island	007	\$2,413,700.00
Franciscan St. James Health	Chicago Heights	007	\$1,946,399.11
Holy Family Hospital	Des Plaines	007	\$2,861,530.00
Advocate Good Samaritan Hospital	Downers Grove	007	\$4,446,352.00
Alexian Brothers Medical Center	Elk Grove Village	007	\$21,316,674.00
Elmhurst Memorial Hospital	Elmhurst	007	\$133,672,803.00
Evanston Hospital	Evanston	007	\$26,594,388.00
Saint Francis Hospital	Evanston	007	\$2,379,837.00
Little Company of Mary Hospital and Health Care Center	Evergreen Park	007	\$62,906,774.00
Adventist GlenOaks Hospital	Glendale Heights	007	\$2,189,991.00
Glenbrook Hospital	Glenview	007	\$44,228,512.00
Ingalls Memorial Hospital	Harvey	007	\$17,743,950.00
Advocate South Suburban Hospital	Hazel Crest	007	\$10,105,690.00
Adventist Hinsdale Hospital	Hinsdale	007	\$52,146,022.00
RML Health Providers, L.P.	Hinsdale	007	\$911,491.00
Alexian Brothers Behavioral Health Hospital	Hoffman Estates	007	\$1,232,000.00
St. Alexius Medical Center	Hoffman Estates	007	\$32,794,631.00
Adventist La Grange Memorial Hospital	La Grange	007	\$6,388,473.00

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Foster G. McGaw Hospital - Loyola University Medical Center	Maywood	007	\$10,171,964.00
Gottlieb Memorial Hospital	Melrose Park	007	\$4,866,000.00
VHS Westlake Hospital	Melrose Park	007	\$2,426,746.00
Edward Hospital	Naperville	007	\$30,283,201.00
Linden Oaks Hospital	Naperville	007	\$703,758.00
Kindred Hospital - Chicago Northlake	Northlake	007	\$3,015,976.00
Advocate Christ Medical Center	Oak lawn	007	\$211,162,000.00
Rush Oak Park Hospital	Oak Park	007	\$4,418,251.00
VHS West Suburban Medical Center	Oak Park	007	\$3,770,883.00
Franciscan St. James Health Center	Olympia Fields	007	\$2,508,967.84
Palos Community Hospital	Palos Heights	007	\$86,107,691.00
Advocate Lutheran General Hospital	Park Ridge	007	\$22,262,079.79
Skokie Hospital	Skokie	007	\$47,077,189.00
Central DuPage Hospital	Winfield	007	\$59,045,873.00
Provena Mercy Medical Center	Aurora	008	\$9,067,985.00
Rush-Copley Medical Center	Aurora	008	\$20,293,889.00
Advocate - Good Shepherd Hospital	Barrington	008	\$8,851,000.00
Provena Saint Joseph Hospital	Elgin	008	\$2,676,405.00
Sherman Hospital	Elgin	008	\$6,385,435.00
Delnor Community Hospital	Geneva	008	\$3,049,696.00
Mercy Harvard Memorial Hospital	Harvard	008	\$244,160.00
Highland Park Hospital	Highland Park	008	\$8,230,762.00
Northwestern Lake Forest Hospital	Lake Forest	008	\$14,706,409.00
Advocate Condell Medical Center	Libertyville	008	\$21,131,555.00
Centegra Hospital - McHenry	McHenry	008	\$21,414,239.00
Vista Medical Center East	Waukegan	008	\$18,149,400.00
Vista Medical Center West	Waukegan	008	\$494,259.00
Centegra Hospital - Woodstock	Woodstock	008	\$1,510,215.00

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Hospitals – Facility Name	City	HSA	Total Capital Expenditures
Centegra Specialty Hospital - Woodstock	Woodstock	008	\$989,686.00
Midwestern Regional Medical Center	Zion	008	\$11,902,006.00
Adventist Bolingbrook Hospital	Bolingbrook	009	\$1,449,164.00
Provena Saint Joseph Medical Center	Joliet	009	\$24,223,960.00
Silver Cross Hospital	Joliet	009	\$135,584,230.00
Provena Saint Mary's Hospital	Kankakee	009	\$9,350,963.00
Riverside Medical Center	Kankakee	009	\$29,755,010.00
Morris Hospital & Healthcare Centers	Morris	009	\$4,018,603.00
Mercer County Hospital	Aledo	010	\$561,414.00
Hammond Henry Hospital	Geneseo	010	\$22,610,628.00
Kewanee Hospital	Kewanee	010	\$676,146.00
Trinity Medical Center - Moline	Moline	010	\$7,964,597.00
Trinity Medical Center - Rock Island	Rock Island	010	\$3,639,997.00
Genesis Medical Center - Illini Campus	Silvis	010	\$3,211,306.00
Alton Memorial Hospital	Alton	011	\$10,636,387.00
Saint Anthony's Health Center	Alton	011	\$3,542,911.00
Saint Clare's Hospital	Alton	011	\$394,593.00
Memorial Hospital	Belleville	011	\$17,355,851.00
St. Elizabeth's Hospital	Belleville	011	\$8,337,387.00
St. Joseph's Hospital	Breese	011	\$2,285,472.33
Touchette Regional Hospital	Centreville	011	\$1,217,826.00
Gateway Regional Medical Center	Granite City	011	\$11,614,445.00
St. Joseph's Hospital	Highland	011	\$988,503.00
Anderson Hospital	Maryville	011	\$16,399,000.00

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ASTC – Facility Name	City	HSA	Total Capital Expenditures
Rockford Ambulatory Surgery Center	Rockford	001	\$453,869.00
Rockford Endoscopy Center	Rockford	001	\$15,612.00
Rockford Orthopedic Surgery Center, LLC	Rockford	001	\$70,851.00
Midland Surgical Center	Sycamore	001	\$2,910,990.00
Center for Health Ambulatory Surgery Center, LLC	Peoria	002	\$286,035.00
Musculoskeletal Surgery Center, LLC	Peoria	002	\$17,729.80
Peoria Day Surgery Center	Peoria	002	\$132,828.95
Orthopaedic Surgery Center of Illinois	Springfield	003	\$182,641.19
Prairie Surgicenter Associates, LLC	Springfield	003	\$139,106.57
Springfield Clinic, LLP	Springfield	003	\$1,047,681.00
Bloomington Eye Institute, LLC	Bloomington	004	\$197,540.00
Eastland Medical Plaza Surgicenter, LLC	Bloomington	004	\$98,000.00
Ireland Grove Center for Surgery	Bloomington	004	\$100,000.00
The Center for Orthopedic Medicine, LLC	Bloomington	004	\$194,000.00
Olympian Surgical Suites, LLC	Champaign	004	\$6,800.00
Danville Healthcare, LLC.	Danville	004	\$68,540.00
Decatur Digestive Disease Center	Decatur	004	\$164,425.00
Decatur Healthcare, LLC	Decatur	004	\$26,217.00
Prairieland Outpatient Diagnostic Center, LLC	Normal	004	\$7,111.46
Community Health and Emergency Services	Cairo	005	\$3,500.00
Physicians' Surgery Center, LLC	Carbondale	005	\$124,000.00
Ambulatory Surgery Center Of Centralia	Centralia	005	\$154,338.00
Effingham Ambulatory Surgery Center	Effingham	005	\$328,106.00
Marion Healthcare, LLC	Marion	005	\$157,510.00
Marion Surgery Center Ltd.	Marion	005	\$88,368.00
Marion Eye Surgery Center	Mt. Vernon	005	\$203,725.00
25 East Same Day Surgery	Chicago	006	\$77,500.00

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HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2011

ASTC – Facility Name	City	HSA	Total Capital Expenditures
Fullerton Kimball Medical & Surgical Center	Chicago	006	\$320,000.00
Novamed Surgery Center of Chicago Northshore	Chicago	006	\$4,958.10
Peterson Medical Surgi-Center	Chicago	006	\$70,932.90
River North Same Day Surgery Center	Chicago	006	\$289,037.00
Surgicore	Chicago	006	\$22,021.00
The Surgery Center at 900 North Michigan Avenue, LLC	Chicago	006	\$914,338.00
Northwest Community Day Surgery Center	Arlington Heights	007	\$87,000.00
Southwestern Medical Center, LLC	Bedford Park	007	\$3,535,467.00
Midwest Eye Center, S.C.	Calumet City	007	\$18,950.00
Franciscan St. James Surgery Center	Chicago Heights	007	\$5,742.00
Golf Surgical Center, LLC	Des Plaines	007	\$382,429.00
Midwest Center for Day Surgery	Downers Grove	007	\$352,140.00
Elmhurst Outpatient Surgery Center, LLC	Elmhurst	007	\$620,399.00
Eye Surgery Center of Hinsdale, LLC	Hinsdale	007	\$185,000.00
Hinsdale Surgical Center	Hinsdale	007	\$199,173.89
Hoffman Estates Surgery Center, LLC	Hoffman Estates	007	\$79,586.12
Loyola University Ambulatory Surgery Center	Maywood	007	\$42,500.00
Naperville Surgical Centre	Naperville	007	\$76,235.00
The Center for Surgery	Naperville	007	\$115,000.00
Novamed Center for Reconstructive Surgery	Oak Lawn	007	\$17,899.00
Oak Lawn Endoscopy	Oak Lawn	007	\$2,775.12
Loyola Ambulatory Surgery Center at Oakbrook	Oakbrook Terrace	007	\$225,515.00
Palos Surgicenter, LLC	Palos Heights	007	\$598,181.20
Novamed Surgery Center of River Forest, LLC	River Forest	007	\$4,547.25
Tinley Woods Surgery Center	Tinley Park	007	\$82,606.00
Dupage Orthopaedic Surgery Center, LLC.	Warrenville	007	\$173,099.00
Chicago Prostate Cancer Surgery Center	Westmont	007	\$22,208.00

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HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2011

ASTC – Facility Name	City	HSA	Total Capital Expenditures
Westmont Surgery Center	Westmont	007	\$141,873.00
Castle Surgicenter, LLC	Aurora	008	\$48,652.96
Fox Valley Orthopaedic Institute	Geneva	008	\$589,972.00
Tri-Cities Surgery Center, LLC	Geneva	008	\$28,753.69
Northwestern Grayslake Surgery Center	Grayslake	008	\$18,735.00
The Lake Bluff Illinois Endoscopy ASC, LLC	Lake Bluff	008	\$147.95
Hawthorn Surgery Center	Libertyville	008	\$323,000.00
Valley Ambulatory Surgery Center	St. Charles	008	\$300,950.00
Riverside Ambulatory Surgery Center	Bourbonnais	009	\$50,102.50
Oak Surgical Institute	Bradley	009	\$438,250.57
DMG Pain Management Surgery Center, LLC	Naperville	009	\$1,262,504.55
Plainfield Surgery Center, LLC	Plainfield	009	\$136,141.51
Dialysis Access Center, LLC	Moline	010	\$38,491.00
RSC Illinois LLC	Moline	010	\$174,449.37
Belleville Surgical Center, Ltd	Belleville	011	\$382,180.00
Edwardsville Ambulatory Surgery Center, LLC	Glen Carbon	011	\$52,585.00
Monroe County Surgical Center, LLC	Waterloo	011	\$661,544.82

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HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2011

LTC – Facility Name	City	HSA	Total Capital Expenditures
Amboy Terrace	Amboy	001	\$4,272.00
Ashton Terrace	Ashton	001	\$2,265.00
Maple Crest Care Centre	Belvidere	001	\$52,256.00
Northwoods Care Centre	Belvidere	001	\$226,048.00
Neighbors Rehabilitation Center	Byron	001	\$344,696.00
DeKalb County Rehabilitation & Nursing	DeKalb	001	\$15,044.76
Pine Acres Care Rehabilitation & Living Center	DeKalb	001	\$16,522.00
Blackhawk Group Home	Dixon	001	\$6,218.00
Heritage Square	Dixon	001	\$157,821.58
Kilker-Pine Acres Group Home	Dixon	001	\$10,600.00
New Main Group Home	Dixon	001	\$11,929.00
Ottawa Group Home	Dixon	001	\$25,544.00
Medina Nursing Center	Durand	001	\$415,839.00
Franklin Grove Living & Rehabilitation	Franklin Grove	001	\$100,597.00
Freeport Rehabilitation & Health Care Center	Freeport	001	\$44,202.00
Manor Court of Freeport	Freeport	001	\$859,225.00
Parkview Home	Freeport	001	\$170,813.00
Provena St. Joseph Center	Freeport	001	\$110,449.00
Harbor Crest Home	Fulton	001	\$8,652.49
Good Samaritan Society - Geneseo Village	Geneseo	001	\$141,735.00
Lena Living Center, LLC	Lena	001	\$51,076.00
Pleasant View Rehabilitation & Healthcare Center	Morrison	001	\$3,415.00
Resthave Home - Whiteside County	Morrison	001	\$31,979.42
Good Samaritan Society, Mt. Carroll	Mount Carroll	001	\$94,311.21
Oregon Living & Rehabilitation Center	Oregon	001	\$71,993.00
Polo Rehabilitation & Healthcare Center	Polo	001	\$36,242.00
Prophet's Riverview Nursing	Prophetstown	001	\$31,983.00

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HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2011

LTC – Facility Name	City	HSA	Total Capital Expenditures
Strive	Prophetstown	001	\$30,082.00
Winning Wheels	Prophetstown	001	\$240,570.00
Rochelle Gardens Care Center	Rochelle	001	\$3,177.00
Rochelle Rehabilitation & Health Care Center	Rochelle	001	\$3,750.00
Rock Falls Rehabilitation & Health Care	Rock Falls	001	\$3,825.00
Transitions Nursing And Rehabilitation	Rock Falls	001	\$3,293.00
Alden-Alma Nelson Manor	Rockford	001	\$435,527.00
Alden-Park Strathmoor	Rockford	001	\$145,967.00
Alpine Fireside Health Center, Ltd.	Rockford	001	\$1,006,528.00
Amberwood Care Centre	Rockford	001	\$155,851.00
Fairhaven Christian Retirement Center	Rockford	001	\$2,133,554.00
Fairview Nursing Plaza	Rockford	001	\$644,115.00
Milestone - Elmwood East	Rockford	001	\$24,600.00
Milestone - Elmwood Heights	Rockford	001	\$53,643.00
Milestone Sun Valley	Rockford	001	\$5,303.00
P.A. Peterson Center for Health	Rockford	001	\$130,169.39
Provena Cor Mariae Center	Rockford	001	\$593,543.00
Provena St. Anne Center	Rockford	001	\$250,948.00
River Bluff Nursing Home	Rockford	001	\$148,366.00
Searles Group Home	Rockford	001	\$37,241.00
Walter J Lawson Memorial Home	Rockford	001	\$55,839.00
Willows Health Care	Rockford	001	\$961,587.00
Sandwich Rehabilitation & Healthcare Center	Sandwich	001	\$5,500.00
Willow Crest Nursing Pavilion	Sandwich	001	\$77,798.00
Big Meadows Inc	Savanna	001	\$47,060.00
Shabbona Nursing Home	Shabbona	001	\$138,942.00
Coventry Living Center	Sterling	001	\$56,202.61

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HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2011

LTC – Facility Name	City	HSA	Total Capital Expenditures
Exceptional Care and Training Center	Sterling	001	\$210,580.00
Sterling Pavilion	Sterling	001	\$40,753.00
Tammerlane Inc	Sterling	001	\$3,229.00
Rachuy House	Stockton	001	\$1,875.00
Care Center of Abingdon	Abingdon	002	\$20,931.00
Heartland of Canton	Canton	002	\$258,077.00
Heritage Health - Chillicothe	Chillicothe	002	\$209,307.79
Briarbrook Place	East Peoria	002	\$843.10
Fondulac Rehabilitation & Health Care Center	East Peoria	002	\$34,855.00
Harris Place	East Peoria	002	\$7,353.66
Heartland of Riverview	East Peoria	002	\$85,910.00
El Paso Healthcare Center	El Paso	002	\$5,608.00
Heritage Health - El Paso	El Paso	002	\$666,774.11
Apostolic Christian - Eureka	Eureka	002	\$255,613.00
Maple Lawn Health Center	Eureka	002	\$103,260.49
Farmington Country Manor	Farmington	002	\$52,514.41
Heartland of Galesburg	Galesburg	002	\$86,058.00
Marigold Rehabilitation and Health Care Center	Galesburg	002	\$153,402.00
Seminary Manor	Galesburg	002	\$26,703.00
Heartland of Henry	Henry	002	\$200,015.00
Knox County Nursing Home	Knoxville	002	\$1,301,906.00
Heritage Health - LaSalle	LaSalle	002	\$108,912.03
Illinois Veterans Home at LaSalle	LaSalle	002	\$164,933.00
Prairie View Care Center-Lewistown	Lewistown	002	\$6,463.00
Heartland of Macomb	Macomb	002	\$102,682.00
McDonough County Hospital	Macomb	002	\$16,446.00
Wesley Village Health Care Center	Macomb	002	\$205,934.00

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HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2011

LTC – Facility Name	City	HSA	Total Capital Expenditures
River Shores Care Center	Marseilles	002	\$233,215.00
Heritage Health - Mendota	Mendota	002	\$24,729.35
Mendota Lutheran Home	Mendota	002	\$278,839.00
Heritage Health - Minonk	Minonk	002	\$827,665.93
Monmouth Nursing Home	Monmouth	002	\$85,648.00
Apostolic Christian Timber Ridge	Morton	002	\$126,713.13
Apostolic Christian Restmor	Morton	002	\$110,532.00
Morton Terrace	Morton	002	\$34,268.00
Morton Villa Care Center	Morton	002	\$76,278.00
LaSalle County Nursing Home	Ottawa	002	\$198,313.00
Ottawa Pavilion	Ottawa	002	\$22,144.00
Pleasant View Lutheran Home	Ottawa	002	\$132,656.69
Hallmark House Nursing Center	Pekin	002	\$62,712.70
Pekin Manor	Pekin	002	\$35,428.00
Timbercreek Rehabilitation and Health Care	Pekin	002	\$52,519.00
Apostolic Christian Skylines	Peoria	002	\$394,499.75
Belwood Nursing Home	Peoria	002	\$10,084,222.00
Christian Buehler Memorial Home	Peoria	002	\$2,559,246.00
Hart House	Peoria	002	\$850.00
Hartrick House	Peoria	002	\$704.00
Hawthorne Manor of Peoria	Peoria	002	\$17,546.00
Heartland of Peoria	Peoria	002	\$266,758.00
John C Proctor Endowment Home	Peoria	002	\$137,142.00
Lutheran Home, The	Peoria	002	\$148,792.10
Sharon Health Care Elms	Peoria	002	\$41,185.00
Sharon Health Care Pines	Peoria	002	\$19,586.00
Sharon Health Care Willows	Peoria	002	\$54,383.00

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HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2011

LTC – Facility Name	City	HSA	Total Capital Expenditures
Sharon Health Care Woods	Peoria	002	\$13,814.00
South Frostwood	Peoria	002	\$9,567.00
Bella Vista Care Center	Peoria Heights	002	\$72,938.00
Saint Clare Home	Peoria Heights	002	\$154,252.00
Heritage Health - Peru	Peru	002	\$60,272.10
Manor Court of Peru	Peru	002	\$35,297.00
Colonial Hall Care Center	Princeton	002	\$235,660.00
Manor Court of Princeton	Princeton	002	\$74,727.00
Apostolic - Roanoke	Roanoke	002	\$239,992.00
Heritage Health - Streator	Streator	002	\$143,411.98
Parker Nursing and Rehabilitation Center	Streator	002	\$11,996.00
Henderson County Retirement Center	Stronghurst	002	\$98,278.00
Toulon Rehabilitation & Health Care	Toulon	002	\$4,781.00
Walnut Manor Nursing Home	Walnut	002	\$138,533.41
Washington Christian Village	Washington	002	\$561,639.00
Auburn Nursing & Rehabilitation Center	Auburn	003	\$101,331.81
Barry Community Care Center	Barry	003	\$76,270.00
Heritage Health - Beardstown South	Beardstown	003	\$303,961.62
Robings Manor Rehabilitation & Health Center	Brighton	003	\$6,236.00
Timber Point Healthcare Center	Camp Point	003	\$11,318.00
Friendship Home	Carlinville	003	\$22,624.00
Heritage Manor - Carlinville, LLC	Carlinville	003	\$43,375.30
Heritage Health - Gillespie	Gillespie	003	\$73,525.49
Golden Good Shepherd Home	Golden	003	\$12,021.00
Montebello Health Care Center	Hamilton	003	\$273,585.90
Calhoun Nursing & Rehabilitation Center, LLC	Hardin	003	\$398,358.52
Havana Health Care Center	Havana	003	\$18,419.00

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HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2011

LTC – Facility Name	City	HSA	Total Capital Expenditures
Montgomery Nursing & Rehabilitation Center	Hillsboro	003	\$323,722.00
Heritage Health - Jacksonville	Jacksonville	003	\$236,360.65
Jacksonville Nursing & Rehabilitation	Jacksonville	003	\$33,950.00
North Church Nursing & Rehabilitation Center	Jacksonville	003	\$133,918.00
Prairie Village Healthcare Center	Jacksonville	003	\$12,428.79
Jerseyville Manor	Jerseyville	003	\$38,466.00
Jerseyville Nursing & Rehabilitation Center	Jerseyville	003	\$122,253.00
Willow Rose Rehabilitation & Health Care	Jerseyville	003	\$7,417.00
LaHarpe Davier Health Care Center	LaHarpe	003	\$3,534.00
Christian Nursing Home	Lincoln	003	\$1,286,290.92
Lincoln House	Lincoln	003	\$842.00
Maple Ridge Care Centre	Lincoln	003	\$219,032.00
St. Clara's Manor	Lincoln	003	\$121,654.19
Heritage Health - Litchfield	Litchfield	003	\$115,113.69
Litchfield Care Center	Litchfield	003	\$192,988.00
Mason City Area Nursing Home	Mason City	003	\$48,373.20
North Adams Inc.	Mendon	003	\$144,497.74
H & J Vonderlieth Living Center	Mount Pulaski	003	\$239,115.64
Heritage Health - Mount Sterling	Mount Sterling	003	\$70,010.00
Montgomery Terrace	Nokomis	003	\$1,333.00
Nokomis Rehabilitation & Health Care Center	Nokomis	003	\$17,335.00
Heritage Health - Pana	Pana	003	\$46,122.83
Park Place	Pana	003	\$843.10
Prairie Rose Healthcare Center	Pana	003	\$9,522.00
Sunny Acres Nursing Home	Petersburg	003	\$130,830.58
Pittsfield Manor	Pittsfield	003	\$41,164.00
Good Samaritan Home of Quincy	Quincy	003	\$2,383,753.00

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HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2011

LTC – Facility Name	City	HSA	Total Capital Expenditures
Illinois Veterans Home at Quincy	Quincy	003	\$1,931,698.00
Sycamore	Quincy	003	\$14,771.71
Snyder's Vaughn Haven	Rushville	003	\$35,000.00
Villa Health Care East	Sherman	003	\$406,172.00
Adloff Place	Springfield	003	\$26,078.00
Brother James Court	Springfield	003	\$169,363.34
Capitol Care Center	Springfield	003	\$74,420.00
Heritage Health - Springfield	Springfield	003	\$171,235.75
Illinois Presbyterian Home	Springfield	003	\$97,967.00
Lewis Memorial Christian Village	Springfield	003	\$1,254,558.28
Oak Terrace Healthcare Center	Springfield	003	\$13,434.00
Regency Nursing Care Residence	Springfield	003	\$344,273.00
St. Joseph's Home of Springfield	Springfield	003	\$290,057.11
Heritage Health - Staunton	Staunton	003	\$20,817.89
Taylorville Memorial Hospital	Taylorville	003	\$7,860.00
Taylorville Terrace	Taylorville	003	\$8,185.66
Victorian Manor	Taylorville	003	\$257.00
Sunrise Skilled Nursing & Rehabilitation	Virden	003	\$294,476.00
Walker Nursing Home	Virginia	003	\$92,018.00
White Hall Nursing & Rehabilitation Center LLC	White Hall	003	\$154,621.27
Scott County Nursing Center	Winchester	003	\$24,900.07
Hope House	Arcola	004	\$18,079.83
Arthur Home	Arthur	004	\$60,477.00
Bement Health Care Center	Bement	004	\$3,637.00
Bloomington Rehabilitation And Health Care Center	Bloomington	004	\$41,549.00
Heritage Health - Bloomington	Bloomington	004	\$5,414,021.63
Westminster Village	Bloomington	004	\$4,704,449.00

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**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2011**

LTC – Facility Name	City	HSA	Total Capital Expenditures
Casey Healthcare Center	Casey	004	\$92,400.00
Heartland of Champaign	Champaign	004	\$557,522.00
Helia Healthcare of Champaign	Champaign	004	\$14,946.00
Illini Heritage Rehabilitation & Healthcare	Champaign	004	\$14,077.00
Swann Special Care Center	Champaign	004	\$103,823.00
Carolyn Smith House	Charleston	004	\$868.91
Gaylord Tull House	Charleston	004	\$18,564.51
Meadows Mennonite Home	Chenoa	004	\$176,132.00
Pleasant Meadows Christian Village	Chrisman	004	\$142,693.00
A Merkle-C Knipprath Nursing Home	Clifton	004	\$19,487.00
Hawthorne Inn of Clinton	Clinton	004	\$74,727.00
Prairieview Lutheran Home	Danforth	004	\$50,371.93
Colonial Manor	Danville	004	\$458,639.05
Danville Care	Danville	004	\$90,918.00
Hawthorne Inn of Danville	Danville	004	\$74,727.00
North Logan Health Care Center	Danville	004	\$38,952.00
Aspen Ridge Care Centre	Decatur	004	\$220,631.00
Beacon Street Place	Decatur	004	\$1,080.00
Decatur Manor Healthcare	Decatur	004	\$178,297.00
Decatur Rehabilitation & Health Care Center	Decatur	004	\$6,475.00
East Side Terrace	Decatur	004	\$2,301.00
Forty-Fourth Street Place	Decatur	004	\$4,805.00
Heartland of Decatur	Decatur	004	\$162,352.00
Hickory Street Place	Decatur	004	\$30,742.00
Imboden Creek Living Center	Decatur	004	\$67,463.48
James R. Thompson House	Decatur	004	\$6,104.00
Lincoln Rehabilitation Center	Decatur	004	\$35,388.00

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HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2011

LTC – Facility Name	City	HSA	Total Capital Expenditures
McKinley Court	Decatur	004	\$245,097.00
South Side Manor	Decatur	004	\$13,998.00
Spring Creek Terrace	Decatur	004	\$2,484.00
Heritage Health - Dwight	Dwight	004	\$161,180.57
Fairview Haven	Fairbury	004	\$198,215.00
Farmer City Rehabilitation and Health Care	Farmer City	004	\$19,473.00
Good Samaritan Flanagan	Flanagan	004	\$17,608.96
Hickory Point Christian Village	Forsyth	004	\$6,661,707.00
Heritage Health - Gibson City	Gibson City	004	\$63,147.92
Country Health	Gifford	004	\$72,660.36
Gilman Healthcare Center	Gilman	004	\$79,386.00
Leroy Manor	Leroy	004	\$173,308.00
Moultrie County Community Center	Lovington	004	\$1,749.00
Burnsides Community Health Center	Marshall	004	\$96,396.00
Douglas Rehabilitation & Care Center	Mattoon	004	\$1,308,979.00
Odd Fellow-Rebekah Home	Mattoon	004	\$197,079.34
Palm Terrace of Mattoon	Mattoon	004	\$22,820.00
Piatt County Nursing Home	Monticello	004	\$122,345.79
Heritage Health - Mount Zion	Mount Zion	004	\$290,109.36
Heartland Christian Village, LLC	Neoga	004	\$182,000.00
Newman Rehabilitation & Health Care Center	Newman	004	\$23,926.00
Heartland of Normal	Normal	004	\$279,826.00
Heritage Health - Normal	Normal	004	\$491,050.12
Mclean County Nursing Home	Normal	004	\$70,748.00
Paris Healthcare Center	Paris	004	\$76,226.00
Heartland of Paxton	Paxton	004	\$108,175.00
Illinois Knights Templar Home	Paxton	004	\$128,841.00

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HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2011

LTC – Facility Name	City	HSA	Total Capital Expenditures
Piper City Rehabilitation & Living Center	Piper City	004	\$6,493.00
Champaign Urbana Regional Rehabilitation Center	Savoy	004	\$62,262.00
Shelbyville Manor	Shelbyville	004	\$670,328.00
Shelbyville Rehabilitation & Health Care	Shelbyville	004	\$17,599.00
Sheldon Health Care Center	Sheldon	004	\$5,267.00
Champaign Terrace	St. Joseph	004	\$13,226.12
Eastview Terrace	Sullivan	004	\$50,690.00
Mason Point	Sullivan	004	\$13,715.00
Sullivan Rehabilitation & Health Care Center	Sullivan	004	\$7,275.00
Countryview Home	Tolono	004	\$3,296.59
Tuscola Health Care Center	Tuscola	004	\$8,506.00
Champaign County Nursing Home	Urbana	004	\$121,630.70
Clark-Lindsey Village	Urbana	004	\$677,638.00
Watseka Health Care	Watseka	004	\$13,129.00
Rest Haven Manor	Albion	005	\$4,749.77
Lutheran Care Center	Altamont	005	\$85,961.00
Anna Rehabilitation & Nursing Center	Anna	005	\$516,789.35
Mulberry Manor	Anna	005	\$15,741.00
Benton Rehabilitation & Health Care Center	Benton	005	\$16,755.00
Helia Healthcare of Benton	Benton	005	\$85,925.00
Stonebridge Senior Living Center	Benton	005	\$25,000.00
Lawrence Community Healthcare Center	Bridgeport	005	\$87,940.08
Pilot House	Cairo	005	\$546.00
Carbondale Rehabilitation & Nursing Center	Carbondale	005	\$457,894.81
Helia Healthcare of Carbondale	Carbondale	005	\$19,595.00
Raintree Terrace	Carbondale	005	\$31,500.00
Wabash Christian Retirement Center	Carmi	005	\$286,891.94

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HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2011

LTC – Facility Name	City	HSA	Total Capital Expenditures
Centralia Manor	Centralia	005	\$26,703.00
Diamondview	Centralia	005	\$3,498,748.00
Park Place-Centralia	Centralia	005	\$59,625.15
Chester Rehabilitation And Nursing Center	Chester	005	\$11,746.71
Three Springs Lodge	Chester	005	\$33,802.00
Cisne Rehabilitation & Health Care Center	Cisne	005	\$3,799.00
Cobden Rehabilitation & Nursing Center	Cobden	005	\$187,000.45
Coulterville Care Center	Coulterville	005	\$97,485.78
Fair Acres Nursing Home	DuQuoin	005	\$15,468.86
Fairview Nursing Center	DuQuoin	005	\$33,347.88
Evergreen Nursing & Rehabilitation Center	Effingham	005	\$50,831.00
Lakeland Rehabilitation & Healthcare Center	Effingham	005	\$145,951.81
Brooke Hill	Eldorado	005	\$13,655.00
Fountainview Haven	Eldorado	005	\$200,000.00
Helia Healthcare of Energy	Energy	005	\$139,681.00
Enfield Rehabilitation & Health Care Center	Enfield	005	\$7,243.00
Ellner Terrace	Evansville	005	\$477,788.00
Flora Gardens Care Center	Flora	005	\$5,980.00
Flora Rehabilitation & Health Care Center	Flora	005	\$19,985.00
Pope County Care Center	Golconda	005	\$4,765.00
Fair Oaks	Greenville	005	\$117,561.00
Helia Healthcare of Greenville	Greenville	005	\$34,676.00
Shawnee House	Harrisburg	005	\$15,039.00
Shawnee Rose Care Center	Harrisburg	005	\$2,544.00
Chestnut Manor	Herrin	005	\$1,700.00
Herrin Rehabilitation & Nursing Center	Herrin	005	\$104,991.45
Shawnee Christian Nursing Center	Herrin	005	\$312,721.00

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HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2011

LTC – Facility Name	City	HSA	Total Capital Expenditures
Joshua Manor	Hoyleton	005	\$5,600.00
Terra Estates	Hoyleton	005	\$5,139.00
Jonesboro Rehabilitation and Health Care	Jonesboro	005	\$16,960.00
Lincoln Square, Inc.	Jonesboro	005	\$8,366.00
United Methodist Village	Lawrenceville	005	\$85,050.00
United Methodist Village North Campus	Lawrenceville	005	\$34,710.00
West Grove	Lawrenceville	005	\$1,950.00
Liberty House	Marion	005	\$756.00
Marion Rehabilitation & Nursing Center	Marion	005	\$1,617,657.00
UDI 1, LLC DBA Parkway Manor	Marion	005	\$26,703.00
Hamilton Memorial Nursing & Rehabilitation Center	McLeansboro	005	\$136,159.00
McLeansboro Rehabilitation & Health Care Center	McLeansboro	005	\$3,463.00
Krypton	Metropolis	005	\$1,580.00
Southgate Health Care Center	Metropolis	005	\$2,000,000.00
Oakview Heights Continuing Care & Rehabilitation Center	Mount Carmel	005	\$14,330.00
River Oaks	Mount Carmel	005	\$9,380.00
Mount Vernon Countryside Manor	Mount Vernon	005	\$35,990.00
Mt. Vernon Health Care Center	Mount Vernon	005	\$17,227.00
Nature Trail Health Care Center	Mount Vernon	005	\$43,068.00
Rehabilitation & Care Center- Jackson County	Murphysboro	005	\$342,783.00
Friendship Manor Health Care	Nashville	005	\$61,161.00
Ridgeview Care Center	Oblong	005	\$83,130.95
Odin Health Care Center	Odin	005	\$104,166.69
Burgin Manor of Olney Inc.	Olney	005	\$91,130.09
Richland Care & Rehabilitation	Olney	005	\$44,389.00
Red Bud Regional Care	Red Bud	005	\$636,496.00
Ridgway Rehabilitation & Nursing Center	Ridgway	005	\$210,042.42

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HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2011

LTC – Facility Name	City	HSA	Total Capital Expenditures
Cotillion Ridge Nursing Center	Robinson	005	\$172,490.89
Crawford Memorial Long Term Care	Robinson	005	\$2,099,816.00
South Haven Home	Robinson	005	\$819.98
Doctors Nursing & Rehabilitation Center	Salem	005	\$10,871.00
Lynwood Estates	Salem	005	\$25,740.57
Twin Willows Nursing Center	Salem	005	\$12,694.00
Randolph County Care Center	Sparta	005	\$85,002.00
Sparta Terrace	Sparta	005	\$505,124.56
Friendship Manor of St. Elmo	St. Elmo	005	\$26,015.85
Vandalia Rehabilitation and Health Care	Vandalia	005	\$70,269.00
Glen Brook	Vienna	005	\$2,870.00
Frankfort Care Center	West Frankfort	005	\$15,173.00
Westside Rehabilitation and Care Center	West Frankfort	005	\$3,416.00
Colonial Manor	Ziegler	005	\$7,484.00
Alden Lincoln Rehabilitation & Healthcare Center	Chicago	006	\$93,931.00
Alden Village North	Chicago	006	\$1,402,714.00
Alden-Lakeland Rehabilitation & Care Center	Chicago	006	\$135,627.00
Alden-Northmoor Rehabilitation & Healthcare Center	Chicago	006	\$71,342.00
Alden-Princeton Rehabilitation & Care	Chicago	006	\$243,333.00
Alden-Wentworth Rehabilitation & Care	Chicago	006	\$176,958.00
All Faith Pavilion	Chicago	006	\$157,107.00
Alshore House	Chicago	006	\$34,300.00
Arbour Health Care Center	Chicago	006	\$17,160.00
Astoria Place Living & Rehabilitation Center	Chicago	006	\$150,427.00
Atrium Health Care Center	Chicago	006	\$35,281.00
Avenue Care Nursing & Rehabilitation Center	Chicago	006	\$90,000.00
Belhaven Nursing & Rehabilitation Center	Chicago	006	\$726,651.00

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HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2011

LTC – Facility Name	City	HSA	Total Capital Expenditures
Belmont Nursing Home	Chicago	006	\$104,971.71
Bethesda Home & Retirement Center	Chicago	006	\$252,853.00
Birchwood Plaza	Chicago	006	\$53,732.00
Boulevard Care Nursing and Rehabilitation Center	Chicago	006	\$66,326.00
Brach House	Chicago	006	\$51,962.00
Brightview Care Center	Chicago	006	\$26,374.00
Bronzeville Park Skilled Nursing & Living Center	Chicago	006	\$111,371.00
Buckingham Pavilion	Chicago	006	\$165,577.00
California Gardens Nursing & Rehabilitation	Chicago	006	\$31,172.00
Carlton at the Lake	Chicago	006	\$91,748.00
Central Nursing & Rehabilitation Center	Chicago	006	\$47,155.00
Central Plaza Residential Home	Chicago	006	\$76,046.00
Chalet Living & Rehabilitation Center	Chicago	006	\$29,631.00
Clark Manor Convalescent Center	Chicago	006	\$38,305.00
Clayton Residential Home	Chicago	006	\$19,395.00
Coleman House	Chicago	006	\$371,569.00
Columbus Park Nursing & Rehabilitation Center	Chicago	006	\$85,112.00
Community Care Operator, LLC	Chicago	006	\$29,103.01
Connelly Home	Chicago	006	\$9,795.00
Conrad House	Chicago	006	\$368,982.00
Continental Nursing & Rehabilitation Center	Chicago	006	\$59,970.00
Glen Elston Nursing & Rehabilitation Centre	Chicago	006	\$13,263.00
Glencrest Healthcare & Rehabilitation Center	Chicago	006	\$119,343.00
Grasmere Place	Chicago	006	\$127,374.00
Harmony Nursing And Rehabilitation Center	Chicago	006	\$39,198.00
Herbstritt House	Chicago	006	\$26,186.00
Holbrook Center	Chicago	006	\$13,122.00

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HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2011

LTC – Facility Name	City	HSA	Total Capital Expenditures
Imperial Grove Pavilion	Chicago	006	\$442,096.00
International Nursing and Rehabilitation Center	Chicago	006	\$56,294.00
Jackson Square Nursing & Rehabilitation Center	Chicago	006	\$369,418.00
Lake Shore Healthcare Rehabilitation Centre	Chicago	006	\$234,618.00
Lakefront Nursing & Rehabilitation Center	Chicago	006	\$21,864.00
Lakeview Rehabilitation & Nursing Center	Chicago	006	\$28,500.00
Mahoney House	Chicago	006	\$21,123.00
Margaret Manor - North Branch	Chicago	006	\$3,965.62
Margaret Manor Central	Chicago	006	\$46,105.85
Marian Center for Adult Residents	Chicago	006	\$127,264.00
Mayfield Care Center	Chicago	006	\$92,222.00
Mazza House	Chicago	006	\$21,916.00
McAuley Residence	Chicago	006	\$61,540.00
McGowan House	Chicago	006	\$8,019.99
McNerney House	Chicago	006	\$371,713.00
Methodist Hospital Skilled Care	Chicago	006	\$558.00
Mid America Care Center	Chicago	006	\$267,336.00
Miniat House	Chicago	006	\$22,261.00
Monroe Pavilion Health & Treatment Center	Chicago	006	\$34,145.00
Montgomery Place Health Care Pavilion	Chicago	006	\$1,015,163.00
Norwood Crossing	Chicago	006	\$677,913.00
O'Donnell House	Chicago	006	\$35,796.00
Park House Nursing and Rehabilitation	Chicago	006	\$29,981.51
Parkshore Estates Nursing & Rehabilitation Center	Chicago	006	\$122,335.00
Peterman House	Chicago	006	\$370,464.00
Peterson Park Health Care Center	Chicago	006	\$27,050.00
Polk House	Chicago	006	\$45,245.00

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HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2011

LTC – Facility Name	City	HSA	Total Capital Expenditures
Presidential Pavilion	Chicago	006	\$23,305.03
Renaissance at 87th Street	Chicago	006	\$167,695.00
Renaissance at Midway	Chicago	006	\$260,896.00
Renaissance at South Shore	Chicago	006	\$213,345.00
Renaissance Park South	Chicago	006	\$194,717.00
Resurrection Life Center	Chicago	006	\$237,161.00
Rice House	Chicago	006	\$32,057.00
Ridgeview Rehabilitation & Nursing Center	Chicago	006	\$79,411.00
Rose Angela Hall	Chicago	006	\$418,976.00
Sacred Heart Home	Chicago	006	\$347,691.36
Selfhelp Home of Chicago	Chicago	006	\$138,054.00
Shannon House	Chicago	006	\$27,436.00
Sheridan Shores Care & Rehabilitation	Chicago	006	\$96,686.76
Southpoint Nursing and Rehabilitation Center	Chicago	006	\$57,806.00
Southview Manor	Chicago	006	\$192,587.37
St. Agnes Health Care Center	Chicago	006	\$56,429.18
St. Joseph Village of Chicago	Chicago	006	\$24,434.00
St. Martha Manor	Chicago	006	\$26,082.86
St. Paul's House	Chicago	006	\$248,821.40
The Clare at Water Tower	Chicago	006	\$2,404,000.00
The Danish Home	Chicago	006	\$64,630.00
The Grove at Lincoln Park	Chicago	006	\$163,686.00
The Methodist Home	Chicago	006	\$1,182,316.00
Villa at Windsor Park, The	Chicago	006	\$1,022,210.00
Warren Barr Pavilion	Chicago	006	\$469,426.39
Warren Park Health & Living Center	Chicago	006	\$111,154.00
Washington & Jane Smith Community	Chicago	006	\$138,410.00

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HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2011

LTC – Facility Name	City	HSA	Total Capital Expenditures
Waterfront Terrace	Chicago	006	\$746,768.00
Westwood Manor	Chicago	006	\$92,556.00
Wilson Care	Chicago	006	\$215,304.00
Woodbridge Nursing Pavilion	Chicago	006	\$46,621.00
Iona Glos Specialized Living Center	Addison	007	\$303,000.00
Lutheran Home for Aged	Arlington Heights	007	\$1,120,557.00
Manor Care at Arlington Heights	Arlington Heights	007	\$415,794.00
The Moorings Health Center	Arlington Heights	007	\$3,058,472.26
Alden Estates of Barrington, Inc.	Barrington	007	\$291,206.00
Assisi Healthcare Center at Clare Oaks	Bartlett	007	\$918,808.00
Aspire on Eastern	Bellwood	007	\$23,221.00
Bridgeway Christian Village Rehabilitation & Skilled Nursing Facility	Bensenville	007	\$418,446.77
Courtyard Healthcare Center	Berwyn	007	\$112,625.00
Alden of Old Town East	Bloomingtondale	007	\$43,766.00
Alden of Old Town West	Bloomingtondale	007	\$30,407.00
Alden Springs	Bloomingtondale	007	\$11,142.00
Alden Trails	Bloomingtondale	007	\$37,511.00
Alden Village Health Facility	Bloomingtondale	007	\$81,071.00
Alden-Valley Ridge Rehabilitation & Care	Bloomingtondale	007	\$345,362.00
Lexington Health Care Center	Bloomingtondale	007	\$465,847.00
Marklund Children's Home	Bloomingtondale	007	\$28,632.49
West Suburban Nursing & Rehabilitation Center	Bloomingtondale	007	\$64,781.00
Bridgeview Health Care Center	Bridgeview	007	\$249,876.00
Midway Neurological and Rehabilitation Center	Bridgeview	007	\$74,788.00
British Home	Brookfield	007	\$1,007,411.00
Exceptional Care	Burbank	007	\$33,263.00

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**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2011**

LTC – Facility Name	City	HSA	Total Capital Expenditures
Burnham Healthcare	Burnham	007	\$178,537.82
Emeritus Burr Ridge	Burr Ridge	007	\$17,254.90
King-Bruwaert House	Burr Ridge	007	\$749,586.00
Windsor Park Manor	Carol Stream	007	\$192,537.97
Prairie Manor Nursing & Rehabilitation Center	Chicago Heights	007	\$113,504.00
Riviera Care Center	Chicago Heights	007	\$49,798.00
Thornton Heights Terrace	Chicago Heights	007	\$39,694.00
Lexington of Chicago Ridge	Chicago Ridge	007	\$305,203.00
Alden-Town Manor Rehabilitation & Healthcare Center	Cicero	007	\$386,621.00
Cedar Pointe Rehabilitation & Nursing Center	Cicero	007	\$48,450.00
Crestwood Care Centre	Crestwood	007	\$182,774.00
Crestwood Terrace Operators, LLC	Crestwood	007	\$15,790.00
Alden - Des Plaines Rehabilitation/Healthcare Center	Des Plaines	007	\$202,282.00
Golfview Developmental Center	Des Plaines	007	\$219,678.00
Lee Manor	Des Plaines	007	\$476,621.00
Nazarethville	Des Plaines	007	\$790,787.00
Countryside Nursing and Rehabilitation Center	Dolton	007	\$45,410.00
Dolton Nursing & Rehabilitation	Dolton	007	\$264,548.00
Providence Healthcare & Rehabilitation of Downers Grove	Downers Grove	007	\$269,366.00
Little Angels, Inc.	Elgin	007	\$12,699.00
Manor Care - Elk Grove Village	Elk Grove Village	007	\$410,046.00
Elmbrook Nursing and Rehabilitation Centre	Elmhurst	007	\$1,027,198.00
Elmhurst Extended Care Center	Elmhurst	007	\$180,090.00
Lexington Health Care Center	Elmhurst	007	\$149,019.00
Elmwood Care	Elmwood Park	007	\$244,461.00
Albany Care	Evanston	007	\$706,543.00
Alden Estates of Evanston	Evanston	007	\$131,947.00

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HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2011

LTC – Facility Name	City	HSA	Total Capital Expenditures
Dobson Plaza	Evanston	007	\$12,531.00
Evanston Nursing & Rehabilitation Center	Evanston	007	\$3,800.00
Greenwood Care	Evanston	007	\$187,476.00
King Home	Evanston	007	\$339,525.79
Mather Pavilion	Evanston	007	\$507,351.00
The Grove of Evanston	Evanston	007	\$873,780.81
Three Crowns Park	Evanston	007	\$576,916.00
Westminster Place	Evanston	007	\$150,960.00
Evergreen Health Care Center	Evergreen Park	007	\$585,844.08
Berkshire Nursing and Rehabilitation Center	Forest Park	007	\$240,577.00
Abington of Glenview	Glenview	007	\$188,449.00
Glenview Terrace Nursing Center	Glenview	007	\$227,131.00
Maryhaven Nursing & Rehabilitation Center	Glenview	007	\$147,104.00
Glenwood Healthcare & Rehabilitation, Inc.	Glenwood	007	\$435,157.00
Children's Habilitation Center	Harvey	007	\$21,840.00
Heather Health Care Center	Harvey	007	\$63,990.00
Pine Crest Health Care	Hazel Crest	007	\$212,321.00
Hickory Nursing Pavilion	Hickory Hills	007	\$58,682.00
Oakridge Healthcare Center	Hillside	007	\$34,886.00
The Renaissance at Hillside	Hillside	007	\$67,855.00
Manor Care of Hinsdale	Hinsdale	007	\$1,222,703.00
Alden-Poplar Creek Rehabilitation & Care	Hoffman Estates	007	\$427,873.00
Manor Care of Homewood	Homewood	007	\$96,120.00
South Suburban Rehabilitation Center	Homewood	007	\$785,222.00
Briar Place	Indian Head Park	007	\$52,451.00
Forest View Rehabilitation & Nursing Center	Itasca	007	\$27,853.00
Lexington of Lagrange	Lagrange	007	\$227,061.00

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HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2011

LTC – Facility Name	City	HSA	Total Capital Expenditures
Meadowbrook Manor Lagrange	Lagrange	007	\$394,134.57
Plymouth Place	Lagrange Park	007	\$564,148.00
The Grove of Lagrange Park	Lagrange Park	007	\$196,291.00
Tri-State Nursing & Rehabilitation Center	Lansing	007	\$160,011.00
Franciscan Village	Lemont	007	\$506,582.00
Lincolnwood Place	Lincolnwood	007	\$50,000.00
Snow Valley Nursing & Rehabilitation Center	Lisle	007	\$196,496.00
Westbury Care Center	Lisle	007	\$8,345.00
Beacon Hill	Lombard	007	\$558,498.00
Lexington Health Care Center	Lombard	007	\$415,343.00
Applewood Rehabilitation Center	Matteson	007	\$300,118.00
Plaza Nursing & Rehabilitation Center	Midlothian	007	\$251,858.00
Bethany Terrace Nursing Centre	Morton Grove	007	\$33,661.00
Alden Estates of Naperville	Naperville	007	\$149,128.00
Community Nursing & Rehabilitation Center	Naperville	007	\$143,859.00
Manor Care - Naperville	Naperville	007	\$124,136.00
Meadowbrook Manor	Naperville	007	\$356,216.00
St. Patrick's Residence	Naperville	007	\$347,781.00
Forest Villa Nursing & Rehabilitation	Niles	007	\$63,065.00
Glenbridge Nursing & Rehabilitation Center	Niles	007	\$68,496.00
Grosse Pointe Manor	Niles	007	\$9,365.00
Niles Nursing & Rehabilitation Center	Niles	007	\$490,715.00
Regency Rehabilitation Center	Niles	007	\$1,447,166.00
St. Andrew Life Center	Niles	007	\$46,120.00
St. Benedict Nursing & Rehabilitation	Niles	007	\$419,445.00
Central Baptist Village	Norridge	007	\$251,127.00
Norridge Healthcare & Rehabilitation Centre	Norridge	007	\$1,078,852.00

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**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2011**

LTC – Facility Name	City	HSA	Total Capital Expenditures
Scottish Old People’s Home	North Riverside	007	\$172,556.00
Covenant Health Care Center-Northbrook	Northbrook	007	\$102,721.67
Glen Oaks Nursing & Rehabilitation	Northbrook	007	\$120,263.00
Lake Cook Terrace Nursing Center	Northbrook	007	\$250,907.00
Manor Care of Northbrook	Northbrook	007	\$181,781.00
Villa Scalabrini Nursing & Rehabilitation	Northlake	007	\$410,205.00
Oak Brook Health Care Centre	Oak Brook	007	\$102,896.00
Concord Nursing & Rehabilitation Center	Oak Lawn	007	\$168,649.00
Manor Care - Oak Lawn West	Oak Lawn	007	\$1,012,393.00
Manor Care of Oak Lawn East	Oak Lawn	007	\$689,298.00
Oak Lawn Respiratory & Rehabilitation Center	Oak Lawn	007	\$363,960.00
Alden-Orland Park Rehabilitation & Healthcare Center	Orland Park	007	\$425,798.00
Lexington Health Care Center	Orland Park	007	\$319,812.00
Plum Grove Nursing and Rehabilitation Center	Palatine	007	\$373,818.00
St. Joseph's Home for Elderly	Palatine	007	\$796,694.00
Bethshan	Palos Heights	007	\$12,713.00
Manor Care of Palos Heights West	Palos Heights	007	\$281,705.00
Manorcare of Palos Heights East	Palos Heights	007	\$1,673,571.00
Park Villa Nursing & Rehabilitation Center	Palos Heights	007	\$1,316,814.00
Providence Healthcare & Rehabilitation of Palos Heights	Palos Heights	007	\$486,868.00
Palos Hills Healthcare	Palos Hills	007	\$153,000.00
Holy Family Villa	Palos Park	007	\$168,958.00
Park Ridge Care Center	Park Ridge	007	\$26,856.00
Resurrection Nursing & Rehabilitation Center	Park Ridge	007	\$114,807.00
St. Matthew Center for Health	Park Ridge	007	\$640,719.00
Emeritus at Prospect Heights	Prospect Heights	007	\$70,458.13
Glenshire Nursing & Rehabilitation Centre	Richton Park	007	\$128,270.00

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HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2011

LTC – Facility Name	City	HSA	Total Capital Expenditures
Lydia Healthcare	Robbins	007	\$334,568.00
Clearbrook Center	Rolling Meadows	007	\$127,129.00
Clearbrook East	Rolling Meadows	007	\$5,900.00
Clearbrook West	Rolling Meadows	007	\$16,031.00
Manor Care of Rolling Meadows	Rolling Meadows	007	\$108,182.00
Abbingtion Rehabilitation & Nursing Center	Roselle	007	\$71,000.00
Friendship Village of Schaumburg	Schaumburg	007	\$103,060.00
Lexington of Schaumburg	Schaumburg	007	\$529,914.00
Alden Estates of Skokie	Skokie	007	\$544,624.00
Alden North Shore Rehabilitation & Healthcare	Skokie	007	\$434,953.00
Cambridge Nursing & Rehabilitation Center	Skokie	007	\$28,545.00
Grove North Living and Rehabilitation Center	Skokie	007	\$55,203.61
Lieberman Center for Health and Rehabilitation	Skokie	007	\$1,853,116.00
Skokie Meadows Nursing Center II	Skokie	007	\$44,708.00
Woodside Manor	South Chicago Heights	007	\$118,456.00
Manor Care of South Holland II, LLC	South Holland	007	\$317,646.00
Phoenix Court	South Holland	007	\$171,858.00
Providence of South Holland	South Holland	007	\$371,803.00
Tibstra House	South Holland	007	\$10,056.00
Windmill Nursing Pavilion	South Holland	007	\$69,955.00
Pershing Convalescent Home	Stickney	007	\$2,565.00
Lexington of Streamwood	Streamwood	007	\$427,374.00
McAllister Nursing & Rehabilitation	Tinley Park	007	\$15,000.00
West Chicago Terrace	West Chicago	007	\$5,391.00
Wood Glen Nursing & Rehabilitation Center	West Chicago	007	\$156,400.00
Westchester Health & Rehabilitation Center	Westchester	007	\$39,710.00
Burgess Square	Westmont	007	\$236,092.00

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HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2011

LTC – Facility Name	City	HSA	Total Capital Expenditures
Manor Care of Westmont	Westmont	007	\$1,294,526.00
Westmont Nursing and Rehabilitation Center	Westmont	007	\$193,592.00
DuPage Convalescent Center	Wheaton	007	\$779,139.00
Wynscape	Wheaton	007	\$171,212.61
Addolorata Villa	Wheeling	007	\$519,367.00
Lexington Health Care-Wheeling	Wheeling	007	\$230,659.00
Chateau Nursing & Rehabilitation Center	Willowbrook	007	\$86,194.00
Manor Care of Wilmette	Wilmette	007	\$291,206.00
Alden of Waterford	Aurora	008	\$85,036.00
Aurora Rehabilitation & Living Center	Aurora	008	\$27,654.00
Countryside Care Centre	Aurora	008	\$289,558.00
Provena McAuley Manor	Aurora	008	\$238,807.00
Covenant Health Care Center	Batavia	008	\$45,795.00
Claremont Rehabilitation & Living Center.	Buffalo Grove	008	\$133,142.00
Crystal Pines Rehabilitation & Healthcare Center	Crystal Lake	008	\$39,745.75
Fair Oaks Health Care Center	Crystal Lake	008	\$2,890,415.00
The Springs at Crystal Lake	Crystal Lake	008	\$52,609.00
Whitehall of Deerfield	Deerfield	008	\$179,742.00
Apostolic Christian Resthaven	Elgin	008	\$722,291.57
Heritage Health - Elgin	Elgin	008	\$28,106.04
Manor Care of Elgin	Elgin	008	\$156,650.00
Maplewood Care	Elgin	008	\$695,310.00
Sherman West Court	Elgin	008	\$24,837.12
Geneva Nursing & Rehabilitation Center	Geneva	008	\$65,000.00
Marklund at Mill Creek 3	Geneva	008	\$20,046.35
Marklund Haverkamp Home	Geneva	008	\$13,470.64
Marklund Richard Home	Geneva	008	\$13,470.64

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HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2011

LTC – Facility Name	City	HSA	Total Capital Expenditures
Marklund Sayers Home	Geneva	008	\$42,463.58
Marklund Tommy Home	Geneva	008	\$23,115.24
Marklund Van Der Molen Home	Geneva	008	\$46,239.30
Clearbrook-Wright Home	Gurnee	008	\$19,315.00
Mercy Harvard Hospital Care Center	Harvard	008	\$29,981.00
Abbott House, LLC	Highland Park	008	\$12,892.00
Manor Care of Highland Park	Highland Park	008	\$203,534.00
Highland Park Nursing & Rehabilitation Center	Highwood	008	\$571,901.00
Sheltering Oak	Island Lake	008	\$12,564.00
Claridge Healthcare Center	Lake Bluff	008	\$18,968.00
Lake Forest Place	Lake Forest	008	\$2,759,353.54
Northwestern Lake Forest Hosp	Lake Forest	008	\$337,420.00
Lexington of Lake Zurich	Lake Zurich	008	\$394,118.00
Mount St. Joseph	Lake Zurich	008	\$394,394.00
Benjamin Green-Field Residence	Libertyville	008	\$10,595.00
Manor Care of Libertyville	Libertyville	008	\$113,315.00
Winchester House	Libertyville	008	\$191,780.00
Radford Green	Lincolnshire	008	\$401,479.00
Riverside Foundation	Lincolnshire	008	\$66,933.00
The Wealshire	Lincolnshire	008	\$242,143.94
Village at Victory Lakes, The	Lindenhurst	008	\$543,000.00
Alden-Long Grove Rehabilitation/Healthcare Center	Long Grove	008	\$161,235.00
Arlington Rehabilitation & Living Center.	Long Grove	008	\$32,434.00
Florence Nursing Home	Marengo	008	\$100,000.00
Alden Terrace of McHenry Rehabilitation	McHenry	008	\$92,054.00
North Aurora Care Center	North Aurora	008	\$16,434.00
Brentwood North Healthcare & Rehabilitation Center	Riverwoods	008	\$167,901.00

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HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2011

LTC – Facility Name	City	HSA	Total Capital Expenditures
Hillcrest Retirement Village Ltd	Round Lake Beach	008	\$33,096.00
South Elgin Rehabilitation & Healthcare Center	South Elgin	008	\$14,405.00
Tower Hill Healthcare Center	South Elgin	008	\$251,572.00
Provena Pine View Care Center	St. Charles	008	\$130,773.00
Wauconda Healthcare Center	Wauconda	008	\$36,679.00
Bayside Terrace, LLC	Waukegan	008	\$3,490.00
Glen Lake Terrace Nursing & Rehabilitation	Waukegan	008	\$668,753.00
Lake Park Center	Waukegan	008	\$4,990.00
Pavilion of Waukegan	Waukegan	008	\$4,487.09
Terrace Nursing Home, The	Waukegan	008	\$35,185.64
Hearthstone Manor	Woodstock	008	\$136,802.00
Valley Hi Nursing Home	Woodstock	008	\$235,474.87
Grove at the Lake Living & Rehabilitation	Zion	008	\$81,937.00
Rolling Hills Manor Nursing Home	Zion	008	\$609,555.00
Bourbonnais Terrace	Bourbonnais	009	\$36,249.51
Provena Our Lady of Victory	Bourbonnais	009	\$193,904.00
Bradley Royale , Inc	Bradley	009	\$13,000.00
Frankfort Terrace	Frankfort	009	\$5,950.00
Shady Oaks East	Homer Glen	009	\$6,549.00
Shady Oaks West	Homer Glen	009	\$11,622.00
Deerbrook Care Centre	Joliet	009	\$125,653.00
Fairview Care Center of Joliet	Joliet	009	\$1,510,765.00
Hillcrest Nursing & Rehabilitation Center	Joliet	009	\$6,894,202.00
Joliet Terrace, Operator, LLC	Joliet	009	\$4,500.00
Salem Village Nursing & Rehabilitation	Joliet	009	\$609,518.91
Sunny Hill Nursing Home of Will County	Joliet	009	\$2,857,250.73
Manor Care of Kankakee	Kankakee	009	\$287,663.00

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HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2011

LTC – Facility Name	City	HSA	Total Capital Expenditures
Miller Health Care Center	Kankakee	009	\$481,938.00
Provena Heritage Village	Kankakee	009	\$128,447.00
Momence Meadows Nursing & Rehabilitation Center	Momence	009	\$32,000.00
Thomas Herbstritt House	Momence	009	\$3,322.00
Thomas Lombard House	Momence	009	\$6,621.00
Walnut Grove Village	Morris	009	\$73,249.08
Smith Crossing	Orland Park	009	\$166,330.00
The Tillers Nursing & Rehabilitation Center, Inc.	Oswego	009	\$183,777.00
Lakewood Nursing & Rehabilitation Center	Plainfield	009	\$92,005.15
Vintage	Shorewood	009	\$2,914.00
Burnham House	University Park	009	\$1,602.98
Willow House	University Park	009	\$701.18
Hillside Rehabilitation & Care Center	Yorkville	009	\$38,175.00
Aledo Rehabilitation & Health Care Center	Aledo	010	\$11,066.00
Mercer County Nursing Home	Aledo	010	\$79,026.00
East Moline Nursing & Rehabilitation Center	East Moline	010	\$26,651.00
Hope Creek Care Center	East Moline	010	\$1,600,000.00
Hammond-Henry Hospital	Geneseo	010	\$3,423,197.00
Hillcrest Home	Geneseo	010	\$57,243.00
Kewanee Care Home	Kewanee	010	\$16,334.00
Heartland of Moline	Moline	010	\$126,489.00
Heritage Fifty-Three	Moline	010	\$139,851.32
Tish Hewitt House	Moline	010	\$11,320.31
Friendship Manor	Rock Island	010	\$59,979.00
Rock Island Nursing & Rehabilitation Center	Rock Island	010	\$87,205.00
St. Anthony's Nursing and Rehabilitation Center	Rock Island	010	\$47,295.00
Aspen Rehabilitation & Health Care	Silvis	010	\$14,086.00

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HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2011

LTC – Facility Name	City	HSA	Total Capital Expenditures
Alhambra Care Center, Inc.	Alhambra	011	\$108,800.00
Hitz Memorial Home	Alhambra	011	\$47,945.00
Alton Rehabilitation and Nursing Center	Alton	011	\$16,412.50
Aviston Countryside Manor	Aviston	011	\$165,760.00
Aviston Terrace	Aviston	011	\$638.00
Belleville Health Care	Belleville	011	\$50,000.00
Dammert Geriatric Center	Belleville	011	\$57,841.23
Helia Healthcare of Belleville	Belleville	011	\$52,702.00
Helia Southbelt Healthcare	Belleville	011	\$91,226.00
Memorial Care Center	Belleville	011	\$6,573,700.00
Midwest Rehabilitation & Respiratory	Belleville	011	\$36,268.00
Bethalto Care Center	Bethalto	011	\$115,450.00
Atrium Health Care and Rehabilitation of Cahokia	Cahokia	011	\$70,000.00
Cahokia Nursing & Rehabilitation Center	Cahokia	011	\$150,184.00
Carlyle Health Care	Carlyle	011	\$371,066.00
Westlake Home	Carlyle	011	\$819.98
Caseyville Nursing & Rehabilitation Center	Caseyville	011	\$118,473.00
Colonial Apartments	Centralia	011	\$30,782.44
Collinsville Rehabilitation & Health Care Center	Collinsville	011	\$8,835.00
Columbia Rehabilitation and Nursing Center	Columbia	011	\$17,967.00
Nathan Health Care Center	East St. Louis	011	\$36,014.00
Edwardsville Nursing & Rehabilitation	Edwardsville	011	\$27,384.00
University Nursing & Rehabilitation	Edwardsville	011	\$61,237.00
Freeburg Care Center	Freeburg	011	\$123,874.84
Eden Village Care Center	Glen Carbon	011	\$216,125.00
Meridian Village	Glen Carbon	011	\$94,072.33
Beverly Farm Foundation	Godfrey	011	\$1,055,137.00

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HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2011

LTC – Facility Name	City	HSA	Total Capital Expenditures
Blu Fountain Manor	Godfrey	011	\$37,726.13
Group Home 1	Godfrey	011	\$5,385.00
Group Home 2	Godfrey	011	\$25,080.00
Group Home 3	Godfrey	011	\$7,162.00
Group Home 4	Godfrey	011	\$8,432.00
Group Home 5	Godfrey	011	\$15,519.00
Group Home 6	Godfrey	011	\$3,938.00
Granite Nursing & Rehabilitation Center, LLC	Granite City	011	\$31,908.84
Stearns Nursing & Rehabilitation Center, LLC	Granite City	011	\$1,171,930.50
Faith Countryside Homes	Highland	011	\$92,134.00
Highland Health Care Center	Highland	011	\$29,146.00
Cedar Ridge Health and Rehabilitation Center	Lebanon	011	\$105,154.00
Lebanon Care Center	Lebanon	011	\$20,759.00
Lebanon Terrace	Lebanon	011	\$4,769.02
Elmwood Nursing & Rehabilitation Center	Maryville	011	\$71,148.00
Manor Court of Maryville	Maryville	011	\$26,703.00
Mar-Ka Nursing Home	Mascoutah	011	\$11,664.00
New Athens Home for the Aged	New Athens	011	\$143,030.00
Clinton Manor - DD	New Baden	011	\$39,079.00
Clinton Manor Living Center Skilled Nursing Facility	New Baden	011	\$39,079.00
Royal Living Center Inc.	New Baden	011	\$3,151.00
Parent & Friends of the Special Living Center	Swansea	011	\$163,399.30
Swansea Rehabilitation & Health Care Center	Swansea	011	\$19,039.00
Oakview Home	Trenton	011	\$18,079.83
Canterbury Manor	Waterloo	011	\$50,496.00

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HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2011

ESRD – Facility Name	City	HSA	Total Capital Expenditures
DaVita - Dixon Kidney Center	Dixon	001	\$2,011.00
Dixon Dialysis Center, LLC	Dixon	001	\$21,133.00
DaVita - Churchview Dialysis	East Rockford	001	\$23,466.84
DaVita - Freeport Dialysis Unit	Freeport	001	\$9,581.83
DaVita - Rockford Dialysis	Rockford	001	\$13,890.28
DaVita - Roxbury Dialysis	Rockford	001	\$29,756.71
DaVita Stonecrest Dialysis	Rockford	001	\$221,250.13
Fresenius Medical Care - Sandwich	Sandwich	001	\$10,292.00
DaVita - Whiteside Dialysis	Sterling	001	\$14,083.79
DaVita - Sycamore	Sycamore	001	\$8,098.29
Fresenius Medical Care - Spoon River	Canton	002	\$9,653.00
Fresenius Medical Care - East Peoria	East Peoria	002	\$28,382.00
Fresenius Medical Care Macomb	Macomb	002	\$46,008.00
Fresenius Medical Care - Ottawa	Ottawa	002	\$1,901.00
Fresenius Medical Care Central Illinois - Pekin	Pekin	002	\$4,298.00
Fresenius Medical Care - Peoria Downtown	Peoria	002	\$48,677.00
Fresenius Medical Care - Peoria North	Peoria	002	\$154,768.00
Fresenius Medical Care - Spring Valley	Spring Valley	002	\$106,035.00
Fresenius Medical Care of Streator	Streator	002	\$1,465.00
Jacksonville Dialysis	Jacksonville	003	\$253,412.60
GAMBRO Healthcare - Litchfield	Litchfield	003	\$110,556.40
Blessing Dialysis Center of Pittsfield	Pittsfield	003	\$3,761.55
Blessing Hospital Renal Dialysis	Quincy	003	\$6,349.23
DaVita - Montvale	Springfield	003	\$4,954.89
DaVita - Springfield Central	Springfield	003	\$147,714.79
Memorial Medical Center	Springfield	003	\$134,412.00
RAI - Centre West-Springfield	Springfield	003	\$270,012.00

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HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2011

ESRD – Facility Name	City	HSA	Total Capital Expenditures
GAMBRO Healthcare - Taylorville	Taylorville	003	\$97,994.93
Fresenius Medical Care - McLean County	Bloomington	004	\$16,415.00
Illini Renal Dialysis	Champaign	004	\$178,505.65
Mattoon Dialysis	Charleston	004	\$1,516,146.70
Danville Dialysis Services LLC	Danville	004	\$21,218.22
DaVita - Decatur East Wood	Decatur	004	\$22,170.79
DaVita - Macon County	Decatur	004	\$500,877.88
Fresenius Medical Care - Decatur East	Decatur	004	\$9,458.00
Fresenius Medical Care Pontiac	Pontiac	004	\$1,249.00
Shelbyville Community Dialysis	Shelbyville	004	\$31,875.00
Fresenius Medical Care Champaign-Urbana	Urbana	004	\$12,646.00
Benton Dialysis	Benton	005	\$7,069.57
Fresenius Medical Care- Carbondale	Carbondale	005	\$43,923.00
Fresenius Medical Care Randolph County	Chester	005	\$10,626.00
Fresenius Medical Care DuQuoin	DuQuoin	005	\$6,056.00
GAMBRO Healthcare - Effingham	Effingham	005	\$246,753.50
Wayne County Dialysis Center	Fairfield	005	\$6,306.49
Fresenius Medical Care - Saline County	Harrisburg	005	\$71,143.00
Fresenius Medical Care Williamson County	Marion	005	\$24,798.00
Marion Dialysis	Marion	005	\$13,112.40
Fresenius Medical Care of Metropolis	Metropolis	005	\$5,339.00
Mt. Vernon Dialysis	Mount Vernon	005	\$32,494.58
Olney Dialysis Unit Olney	Olney	005	\$57,255.73
Robinson Dialysis	Robinson	005	\$3,477.58
Vandalia Dialysis	Vandalia	005	\$5,893.09
Beverly Dialysis Center	Chicago	006	\$5,003.72
Circle Medical Management	Chicago	006	\$124,892.00

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HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2011

ESRD – Facility Name	City	HSA	Total Capital Expenditures
DaVita - Lincoln Park Dialysis Center	Chicago	006	\$10,964.54
DaVita - Little Village Dialysis	Chicago	006	\$38,790.36
DaVita - Logan Square Dialysis	Chicago	006	\$17,917.00
DaVita - Montclare Dialysis Center	Chicago	006	\$13,876.22
DaVita - Stony Island	Chicago	006	\$40,200.60
DaVita Emerald Dialysis	Chicago	006	\$12,001.41
DaVita Lake Park Dialysis	Chicago	006	\$14,154.00
DaVita Mount Greenwood Dialysis	Chicago	006	\$3,582,471.70
DaVita TRC Children's Dialysis	Chicago	006	\$10,248.86
DaVita Woodlawn Dialysis	Chicago	006	\$7,234.15
DSI Loop Renal Center	Chicago	006	\$7,840,223.04
DSI Renal Services - Scottsdale	Chicago	006	\$380,247.73
Fresenius Medical Care - Bridgeport	Chicago	006	\$21,928.00
Fresenius Medical Care - Austin Community	Chicago	006	\$41,030.00
Fresenius Medical Care - Chicago Dialysis	Chicago	006	\$8,451.00
Fresenius Medical Care - Garfield	Chicago	006	\$22,912.00
Fresenius Medical Care - Greenwood	Chicago	006	\$66,344.00
Fresenius Medical Care - Jackson Park	Chicago	006	\$96,878.00
Fresenius Medical Care - Marquette Park	Chicago	006	\$213,753.00
Fresenius Medical Care - Midway	Chicago	006	\$175,962.00
Fresenius Medical Care - North Kilpatrick	Chicago	006	\$399,041.00
Fresenius Medical Care - Northcenter	Chicago	006	\$3,158.00
Fresenius Medical Care - Northwestern	Chicago	006	\$56,083.00
Fresenius Medical Care - Polk	Chicago	006	\$16,571.00
Fresenius Medical Care - Prairie	Chicago	006	\$10,263.00
Fresenius Medical Care - Rogers Park	Chicago	006	\$50,478.00
Fresenius Medical Care - South Chicago	Chicago	006	\$11,306.00

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HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2011

ESRD – Facility Name	City	HSA	Total Capital Expenditures
Fresenius Medical Care - South Shore	Chicago	006	\$34,780.00
Fresenius Medical Care - Southside	Chicago	006	\$7,745.00
Fresenius Medical Care - West Metro	Chicago	006	\$8,718.00
Fresenius Medical Care Congress Parkway	Chicago	006	\$7,592.00
Fresenius Medical Care of Lakeview	Chicago	006	\$5,886.00
Fresenius Medical Care of Roseland	Chicago	006	\$4,193.00
Fresenius Medical Care Ross Dialysis - Englewood	Chicago	006	\$456,506.00
Fresenius Medical Care West Belmont	Chicago	006	\$2,674.00
Fresenius Medical Care West Willow	Chicago	006	\$193,489.00
Fresenius Medical Center - Westside	Chicago	006	\$108,644.00
Garfield Kidney Center	Chicago	006	\$48,412.00
Grand Crossing Dialysis	Chicago	006	\$906,755.90
Mt. Sinai Hospital Medical Center	Chicago	006	\$52,292.00
West Lawn Dialysis	Chicago	006	\$5,152.92
Fresenius Medical Care - Alsip	Alsip	007	\$61,734.00
ARA-South Barrington Dialysis	Barrington	007	\$58,086.00
Fresenius Medical Care - Berwyn	Berwyn	007	\$14,524.00
Fresenius Medical Care Blue Island	Blue Island	007	\$5,775.00
Buffalo Grove Dialysis	Buffalo Grove	007	\$3,123,958.73
Fresenius Medical Care Burbank	Burbank	007	\$113,800.00
DaVita Chicago Heights Renal Care	Chicago Heights	007	\$3,990.01
Direct Dialysis - Crestwood Care Centre	Crestwood	007	\$2,011.00
Fresenius Medical Care - Crestwood	Crestwood	007	\$182,607.00
Fresenius Medical Care of Deerfield	Deerfield	007	\$60,494.00
Fresenius Medical Care - Downers Grove	Downers Grove	007	\$49,811.00
Fresenius Medical Care - Elk Grove	Elk Grove Village	007	\$127,581.00
DSI Neomedica Dialysis Centers - Evanston	Evanston	007	\$774,193.23

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HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2011

ESRD – Facility Name	City	HSA	Total Capital Expenditures
Fresenius Medical Care - Evanston	Evanston	007	\$20,338.00
Fresenius Medical Care - Evergreen Park	Evergreen Park	007	\$161,461.00
Fresenius Medical Care - Glendale Heights	Glendale Heights	007	\$60,736.00
Fresenius Medical Care -Glenview	Glenview	007	\$6,152.00
DSI Hazel Crest	Hazel Crest	007	\$1,491,816.41
Fresenius Medical Care - Hazel Crest	Hazel Crest	007	\$13,366.00
Fresenius Medical Care - Hoffman Estates	Hoffman Estates	007	\$5,914.00
Center for Renal Replacement	Lincolnwood	007	\$22,200.00
Fresenius Medical Care Lombard	Lombard	007	\$991,856.00
DSI - Markham	Markham	007	\$1,773,077.87
DaVita Olympia Fields Dialysis Center	Matteson	007	\$17,143.80
Loyola Dialysis Center	Maywood	007	\$2,200.00
Fresenius Medical Care - Melrose Park	Melrose Park	007	\$5,474.00
Fresenius Medical Care - North Avenue	Melrose Park	007	\$28,164.00
Fresenius Medical Care - Merrionette Park	Merrionette Park	007	\$187,114.00
Fresenius Medical Care - Naperville	Naperville	007	\$5,425.00
Fresenius Medical Care of Naperville-North	Naperville	007	\$7,919.00
Big Oaks Dialysis Center	Niles	007	\$5,052.22
Fresenius Medical Care - Niles	Niles	007	\$17,893.00
Fresenius Medical Care - Norridge (Northwest)	Norridge	007	\$53,527.00
DaVita - Stony Creek	Oak Lawn	007	\$14,584.22
Fresenius Medical Care - Oak Park	Oak Park	007	\$23,313.00
Fresenius Medical Care - West Suburban	Oak Park	007	\$87,172.00
Oak Park Kidney Centers, LLC	Oak Park	007	\$295,676.00
Fresenius Medical Care South Suburban	Olympia Fields	007	\$7,669.00
Fresenius Medical Care - Orland Park	Orland Park	007	\$38,642.00
Fresenius Medical Care Palatine	Palatine	007	\$714,439.00

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HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2011

ESRD – Facility Name	City	HSA	Total Capital Expenditures
Fresenius Medical Care - River Forest	River Forest	007	\$206,020.00
Fresenius Medical Care - Rolling Meadows	Rolling Meadows	007	\$45,391.00
DSI - Schaumburg	Schaumburg	007	\$2,918,862.46
Fresenius Medical Care - Skokie	Skokie	007	\$206,315.00
Fresenius Medical Care - South Holland	South Holland	007	\$8,321.00
RCG-South Holland	South Holland	007	\$1,368,136.20
Fresenius Medical Care Steger	Steger	007	\$1,064,387.00
Fresenius Medical Care - DuPage West	West Chicago	007	\$13,559.00
Fresenius Medical Care of West Chicago	West Chicago	007	\$21,502.00
Fresenius Medical Care - Westchester	Westchester	007	\$23,852.00
Fresenius Medical Care Willowbrook	Willowbrook	007	\$6,863.00
Fresenius Medical Care of Antioch	Antioch	008	\$3,830.00
Aurora Dialysis Center	Aurora	008	\$176,197.00
Fox Valley Dialysis Center	Aurora	008	\$12,464.00
Fresenius Medical Care West Batavia	Batavia	008	\$157,448.00
ARA- Crystal Lake Dialysis	Crystal Lake	008	\$30,318.00
Cobblestone Dialysis	Elgin	008	\$6,171.48
Fresenius Medical Care Elgin	Elgin	008	\$1,310,968.00
Tri-Cities Dialysis, LLC	Geneva	008	\$7,538.00
Fresenius Medical Care Gurnee	Gurnee	008	\$1,465.00
Fresenius Medical Care of Lake Bluff	Lake Bluff	008	\$91,730.00
DaVita - Lake County Dialysis Center	Libertyville	008	\$7,952.00
Fresenius Medical Care of McHenry	McHenry	008	\$61,442.00
Fresenius Medical Care Mundelein	Mundelein	008	\$119,278.00
DSI - Waukegan	Waukegan	008	\$1,490,981.17
Fresenius Medical Care Waukegan Harbor	Waukegan	008	\$204,168.00
Fresenius Medical Care Bolingbrook	Bolingbrook	009	\$6,076.00

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HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2011

ESRD – Facility Name	City	HSA	Total Capital Expenditures
Kankakee County Dialysis	Bourbonnais	009	\$7,163.35
Silver Cross Renal Center West	Joliet	009	\$20,272.00
Sun Health	Joliet	009	\$78,040.23
Fresenius Medical Care of Mokena	Mokena	009	\$25,442.00
Silver Cross Renal Center	New Lenox	009	\$34,052.00
Fresenius Medical Care of Oswego	Oswego	009	\$78,152.00
Fresenius Medical Center of Plainfield	Plainfield	009	\$20,288.00
Aledo Kidney Center, LLC	Aledo	010	\$18,989.00
Quad Cities Kidney Center, Ltd.	Geneseo	010	\$6,331.00
Fresenius Medical Care - Kewanee	Kewanee	010	\$8,178.00
Lake Villa Dialysis	Lake Villa	010	\$26,485.59
Quad Cities Kidney Center, Ltd.	Moline	010	\$5,818.00
Quad Cities Kidney Center Rock Island, LLC	Rock Island	010	\$7,443.00
Alton Dialysis	Alton	011	\$300,966.62
Metro East Dialysis	Belleville	011	\$36,350.16
RAI Breese - North Main - Breese	Breese	011	\$11,869.00
Fresenius Medical Care Southwestern Illinois	East Alton	011	\$15,442.00
Sauget Dialysis	East St Louis	011	\$6,183.31
Edwardsville Dialysis	Edwardsville	011	\$5,330.19
RAI-Lincoln Highway - Fairview Heights	Fairview Heights	011	\$10,589.00
Maryville Dialysis- Renal Treatment Centers	Maryville	011	\$5,822.87

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Appendix A

All information reported in Appendix A is as reported by the facilities to the Illinois Department of Public Health. Data reported by the facilities in the Project Amount may not add up to the Total Capital Expenditures because of the way the information is reported.

HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2011
APPENDIX A

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
ASTC	7001969	25 East Same Day Surgery	Chicago					\$77,500.00
ASTC	7002298	Ambulatory Surgery Center of Centralia	Centralia					\$154,338.00
ASTC	7001175	Belleville Surgical Center, Ltd	Belleville	Replacement HVAC	\$250,588.00			\$382,180.00
ASTC	7001175			IDPH Plan of Corrections	\$130,271.00			\$382,180.00
ASTC	7001175			Desktop Computers	\$1,321.00			\$382,180.00
ASTC	7002249	Bloomington Eye Institute, LLC	Bloomington					\$197,540.00
ASTC	7002611	Castle Surgicenter, LLC	Aurora					\$48,652.96
ASTC	7003124	Center for Health Ambulatory Surgery Center, LLC	Peoria					\$286,035.00
ASTC	7003098	Chicago Prostate Cancer Surgery Center	Westmont					\$22,208.00
ASTC	7001852	Community Health and Emergency Services	Cairo					\$3,500.00
ASTC	7002363	Danville Healthcare, LLC.	Danville					\$68,540.00
ASTC	7002983	Decatur Digestive Disease Center	Decatur					\$164,425.00
ASTC	7002637	Decatur Healthcare, LLC	Decatur					\$26,217.00
ASTC	7003151	Dialysis Access Center, LLC	Moline					\$38,491.00
ASTC	7003162	DMG Pain Management Surgery Center, LLC	Naperville	Construction Cost	\$1,262,504.55	Cash	09-074	\$1,262,504.55
ASTC	7003064	DuPage Orthopaedic Surgery Center, LLC.	Warrenville					\$173,099.00
ASTC	7002413	Eastland Medical Plaza Surgicenter, LLC	Bloomington	Erbe Electrosurgical unite	\$32,000.00	Paid		\$98,000.00
ASTC	7002413			Zeiss eye microscopy	\$30,000.00	Paid		\$98,000.00
ASTC	7002413			Orthopedic Driver Drill	\$16,000.00	Paid		\$98,000.00
ASTC	7002413			Computer upgrades	\$10,000.00	Paid		\$98,000.00
ASTC	7002413			Light Source ENT	\$10,000.00	Paid		\$98,000.00
ASTC	7002504	Edwardsville Ambulatory Surgery Center, LLC	Glen Carbon					\$52,585.00
ASTC	7002462	Effingham Ambulatory Surgery Center	Effingham					\$328,106.00
ASTC	7002330	Elmhurst Outpatient Surgery Center, LLC	Elmhurst	GE 9900 C-Arm (replace 7900 series) - 2	\$250,000.00	Cash		\$620,399.00
ASTC	7002330			Automated Washer (replacement) - 2	\$81,955.00	Cash		\$620,399.00
ASTC	7002330			Main Sterilizer (replacement) - 1	\$66,910.00	Cash		\$620,399.00
ASTC	7002330			Alcon Infiniti Phaco (new) - 1	\$49,600.00	Cash		\$620,399.00
ASTC	7002330			Sterrad NX (replace Steris System 1) - 1	\$46,216.00	Cash		\$620,399.00
ASTC	7002330			Colonoscope (new) - 1	\$33,913.00	Cash		\$620,399.00
ASTC	7002330			Construction for Sterilizer/Washer	\$13,790.00	Cash		\$620,399.00
ASTC	7002330			Glidescope (new) - 1	\$13,648.00	Cash		\$620,399.00
ASTC	7002330			Server Transition to Virtual Farm	\$9,328.00	Cash		\$620,399.00
ASTC	7002330			Headlight (replacement) - 1	\$6,746.00	Cash		\$620,399.00

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ASTC	7002942	Eye Surgery Center of Hinsdale, LLC	Hinsdale	Purchase of Retinal Vitrectomy Machine	\$125,000.00	Self		\$185,000.00
ASTC	7002942			Upgrade to Zeiss Microscope	\$60,000.00	Self		\$185,000.00
ASTC	7002165	Fox Valley Orthopaedic Institute	Geneva					\$589,972.00
ASTC	7003137	Franciscan St. James Surgery Center	Chicago Heights					\$5,742.00
ASTC	7001720	Fullerton Kimball Medical & Surgical Center	Chicago	EMERGENCY GENERATOR REPLACEMENT	\$320,000.00	REVENUE		\$320,000.00
ASTC	7002231	Golf Surgical Center, LLC	Des Plaines					\$382,429.00
ASTC	7001795	Hawthorn Surgery Center	Libertyville					\$323,000.00
ASTC	7002314	Hinsdale Surgical Center	Hinsdale					\$199,173.89
ASTC	7003122	Hoffman Estates Surgery Center, LLC	Hoffman Estates	3 Arthrex Arthroscopy Systems1	\$58,745.63	cash		\$79,586.12
ASTC	7003122			Skytron Stellar OR Light	\$12,378.75	cash		\$79,586.12
ASTC	7003122			Medtronic Sinus System	\$5,987.50	cash		\$79,586.12
ASTC	7003122			Carefusion Instruments	\$1,775.47	cash		\$79,586.12
ASTC	7003122			Olympus Scope	\$698.77	cash		\$79,586.12
ASTC	7003129	Ireland Grove Center for Surgery	Bloomington					\$100,000.00
ASTC	7002181	Loyola Ambulatory Surgery Center at Oakbrook	Oakbrook Terrace					\$225,515.00
ASTC	7002017	Loyola University Ambulatory Surgery Center	Maywood					\$42,500.00
ASTC	7003143	Marion Eye Surgery Center	Mt. Vernon					\$203,725.00
ASTC	7002801	Marion Healthcare, LLC	Marion					\$157,510.00
ASTC	7001241	Marion Surgery Center Ltd.	Marion					\$88,368.00
ASTC	7003148	Midland Surgical Center	Sycamore	Construction of new OR and expansion of Svcs	\$2,910,990.00	mortgage		\$2,910,990.00
ASTC	7001076	Midwest Center for Day Surgery	Downers Grove					\$352,140.00
ASTC	7001399	Midwest Eye Center, S.C.	Calumet City	EKG MONITORS	\$18,950.00	PAID		\$18,950.00
ASTC	7003161	Monroe County Surgical Center, LLC	Waterloo	Capital Equipment Expenditure	\$661,544.82	equity	09-029	\$661,544.82
ASTC	7003146	Musculoskeletal Surgery Center, LLC	Peoria					\$17,729.80
ASTC	7001787	Naperville Surgical Centre	Naperville					\$76,235.00
ASTC	7001209	Northwest Community Day Surgery Center	Arlington Heights					\$87,000.00
ASTC	7003156	Northwestern Grayslake Surgery Center	Grayslake					\$18,735.00
ASTC	7002843	Novamed Center for Reconstructive Surgery	Oak Lawn					\$17,899.00
ASTC	7002678	Novamed Surgery Center of Chicago Northshore	Chicago					\$4,958.10
ASTC	7002561	Novamed Surgery Center of River Forest, LLC	River Forest					\$4,547.25
ASTC	7002603	Oak Lawn Endoscopy	Oak Lawn	New Equipment	\$2,775.12	None		\$2,775.12

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ASTC	7002702	Oak Surgical Institute	Bradley	Various Medical Equipment & Instruments	\$360,644.91	Capital Lease		\$438,250.57
ASTC	7003145	Olympian Surgical Suites, LLC	Champaign	Harmonic Scalpel	\$5,000.00	cash		\$6,800.00
ASTC	7003145			laparoscopic Instruments	\$1,800.00	cash		\$6,800.00
ASTC	7002306	Orthopaedic Surgery Center of Illinois	Springfield					\$182,641.19
ASTC	7002470	Palos Surgicenter, LLC	Palos Heights	Leasehold Improvements-Construction	\$453,377.93	Mortgage Loan		\$598,181.20
ASTC	7001449	Peoria Day Surgery Center	Peoria					\$132,828.95
ASTC	7002918	Peterson Medical Surgi-Center	Chicago	Zees Microscope	\$31,664.16	Lease		\$70,932.90
ASTC	7002918			Arthroscopy equipment	\$16,746.60	Lease		\$70,932.90
ASTC	7002918			Digital Camera	\$12,527.48	Lease		\$70,932.90
ASTC	7002918			Medical equipments	\$7,267.84	Lease		\$70,932.90
ASTC	7002918			Light Source system	\$2,726.82	Lease		\$70,932.90
ASTC	7003128	Physicians' Surgery Center, LLC	Carbondale					\$124,000.00
ASTC	7003135	Plainfield Surgery Center, LLC	Plainfield					\$136,141.51
ASTC	7003147	Prairie Surgicenter Associates, LLC	Springfield					\$139,106.57
ASTC	7002710	Prairieland Outpatient Diagnostic Center, LLC	Normal					\$7,111.46
ASTC	7002090	River North Same Day Surgery Center	Chicago					\$289,037.00
ASTC	7003049	Riverside Ambulatory Surgery Center	Bourbonnais	Endure Microscope	\$44,790.00	note from hospital		\$50,102.50
ASTC	7003049			Alcon Phaco Handpieces	\$5,312.50			\$50,102.50
ASTC	7001928	Rockford Ambulatory Surgery Center	Rockford					\$453,869.00
ASTC	7001761	Rockford Endoscopy Center	Rockford					\$15,612.00
ASTC	7002835	Rockford Orthopedic Surgery Center, LLC	Rockford					\$70,851.00
ASTC	7003136	RSC Illinois LLC	Moline					\$174,449.37
ASTC	7003159	Southwestern Medical Center, LLC	Bedford Park	CON Relocation-Physical Plant	\$3,535,467.00	Bank Loan	07-090	\$3,535,467.00
ASTC	7002694	Springfield Clinic, LLP	Springfield	EvisExera gastro/colon scope	\$231,225.00	Cash		\$1,047,681.00
ASTC	7002694			Harmony Boom System	\$124,404.00	Cash		\$1,047,681.00
ASTC	7002694			M525 Surgical Microscope	\$107,645.00	Cash		\$1,047,681.00
ASTC	7002694			Mizuho Spine Table	\$102,862.00	Cash		\$1,047,681.00
ASTC	7003072	Surgicore	Chicago	Equipment	\$20,358.00			\$22,021.00
ASTC	7003072			Leasehold Improvements	\$1,663.00			\$22,021.00
ASTC	7002116	The Center for Orthopedic Medicine, LLC	Bloomington					\$194,000.00
ASTC	7001860	The Center for Surgery	Naperville					\$115,000.00
ASTC	7002926	The Lake Bluff Illinois Endoscopy ASC, LLC	Lake Bluff					\$147.95
ASTC	7002272	The Surgery Center at 900 North Michigan Avenue, LLC	Chicago	Renovation	\$796,318.00	Self		\$914,338.00
ASTC	7002652	Tinley Woods Surgery Center	Tinley Park					\$82,606.00

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ASTC	7003117	Tri-Cities Surgery Center, LLC	Geneva					\$28,753.69
ASTC	7001217	Valley Ambulatory Surgery Center	St. Charles					\$300,950.00
ASTC	7002587	Westmont Surgery Center	Westmont					\$141,873.00
ESRD	14-2658	Aledo Kidney Center, LLC	Aledo		\$0.00			\$18,989.00
ESRD	14-2619	Alton Dialysis	Alton	CONSTRUCTION	\$254,178.76			\$300,966.62
ESRD	14-2619			*SNAPPY CHAIRSIDE SERVER	\$9,040.23			\$300,966.62
ESRD	14-2619			MISC. FITTINGS, TUBING	\$5,071.16			\$300,966.62
ESRD	14-2619			*DIALYSIS CHAIR - REG	\$4,908.00			\$300,966.62
ESRD	14-2619			*INTEREST	\$4,134.53			\$300,966.62
ESRD	14-2619			*CONCENTRATE SYSTEM	\$3,232.98			\$300,966.62
ESRD	14-2619			*FRESENIUS INTERFACE PROJECT	\$3,137.28			\$300,966.62
ESRD	14-2619			*SHELVING	\$2,455.36			\$300,966.62
ESRD	14-2619			*DESK TOP COMPUTER(S)	\$1,674.99			\$300,966.62
ESRD	14-2619			*OFFICE FURNITURE - ALL	\$1,655.95			\$300,966.62
ESRD	14-2664	ARA- Crystal Lake Dialysis	Crystal Lake					\$30,318.00
ESRD	14-2662	ARA-South Barrington Dialysis	Barrington					\$58,086.00
ESRD	14-2515	Aurora Dialysis Center	Aurora					\$176,197.00
ESRD	14-2608	Benton Dialysis	Benton	Fresenius Interface Project	\$2,745.12			\$7,069.57
ESRD	14-2608			Falcon Wireless Roll-Out	\$1,574.32			\$7,069.57
ESRD	14-2608			HP Proliant Server	\$1,462.23			\$7,069.57
ESRD	14-2608			ITHC-HW Install	\$874.50			\$7,069.57
ESRD	14-2608			Catalyst 2960 Switch	\$413.40			\$7,069.57
ESRD	14-2638	Beverly Dialysis Center	Chicago					\$5,003.72
ESRD	14-2712	Big Oaks Dialysis Center	Niles	Fresenius Interface Project	\$2,821.49	capitalized		\$5,052.22
ESRD	14-2712			HP Proliant Server	\$1,462.23	capitalized		\$5,052.22
ESRD	14-2712			ITHC - HW install	\$768.50	capitalized		\$5,052.22
ESRD	14-2708	Blessing Dialysis Center of Pittsfield	Pittsfield					\$3,761.55
ESRD	14-2711	Blessing Hospital Renal Dialysis	Quincy					\$6,349.23
ESRD	14-2650	Buffalo Grove Dialysis	Buffalo Grove	Leasehold Improvement	\$2,492,558.69	Cash		\$3,123,958.73
ESRD	14-2663	Center for Renal Replacement	Lincolnwood					\$22,200.00
ESRD	14-2540	Circle Medical Management	Chicago					\$124,892.00
ESRD	14-2715	Cobblestone Dialysis	Elgin	Fresenius Interface Project	\$3,137.28	Capitalized		\$6,171.48
ESRD	14-2715			Tenant Improvement Credit (797,388.00)		Capitalized		\$6,171.48
ESRD	14-2625	Danville Dialysis Services LLC	Danville					\$21,218.22

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ESRD	14-2590	DaVita - Montvale	Springfield	Falcon Wirless Rollout	\$1,574.32	STL		\$4,954.89
ESRD	14-2590			HP Porliant Server ML 110	\$1,462.23	STL		\$4,954.89
ESRD	14-2590			Desktop PC	\$1,149.84	STL		\$4,954.89
ESRD	14-2590			ITHC - HW Install	\$768.50	STL		\$4,954.89
ESRD	14-2590							\$4,954.89
ESRD	14-2640	DaVita - Churchview Dialysis	East Rockford					\$23,466.84
ESRD	14-2599	DaVita - Decatur East Wood	Decatur					\$22,170.79
ESRD	14-2651	DaVita - Dixon Kidney Center	Dixon					\$2,011.00
ESRD	14-2642	DaVita - Freeport Dialysis Unit	Freeport	Desktop PC-Encription UPG Proj	\$2,490.44	STL		\$9,581.83
ESRD	14-2642			Fresenius Interface Project	\$1,960.80	STL		\$9,581.83
ESRD	14-2642			Falcon Wireless Rollout-Hardware/Install/Lic	\$1,574.32	STL		\$9,581.83
ESRD	14-2642			HP Proliant Server ML 110	\$1,462.23	STL		\$9,581.83
ESRD	14-2642			ITHC-HW Install	\$874.50	STL		\$9,581.83
ESRD	14-2642			Fresenius Interface Project	\$806.14	STL		\$9,581.83
ESRD	14-2642			Catalyst 2960 Switch	\$413.40	STL		\$9,581.83
ESRD	14-2552	DaVita - Lake County Dialysis Center	Libertyville	Fresenius Interface Project	\$3,627.63			\$7,952.00
ESRD	14-2552			Falcon wireless Roll out hardware/install/licensing	\$1,574.31			\$7,952.00
ESRD	14-2552			HP Proliant Server ML 110	\$1,462.23			\$7,952.00
ESRD	14-2552			ITHC-HW install	\$874.50			\$7,952.00
ESRD	14-2552			Catalyst 2960 switch	\$413.40			\$7,952.00
ESRD	14-2528	DaVita - Lincoln Park Dialysis Center	Chicago					\$10,964.54
ESRD	14-2668	DaVita - Little Village Dialysis	Chicago					\$38,790.36
ESRD	14-2534	DaVita - Logan Square Dialysis	Chicago	Plumbing upgrade	\$7,500.00	STL		\$17,917.00
ESRD	14-2534			Fresenius Interface Project	\$5,239.91	STL		\$17,917.00
ESRD	14-2534			DSS System	\$2,481.23	STL		\$17,917.00
ESRD	14-2534			HP Proliant Server ML110	\$1,462.23	STL		\$17,917.00
ESRD	14-2534			Installation	\$820.00	STL		\$17,917.00
ESRD	14-2534			Catslyst 2960 Switch	\$413.40	STL		\$17,917.00
ESRD	14-2584	DaVita - Macon County	Decatur	Construction	\$492,366.91	Cash		\$500,877.88
ESRD	14-2584			Fresenius Interface Project	\$4,705.92	Cash		\$500,877.88
ESRD	14-2584			FRalcon Wireless Rollout-Hardware/Install/Licensing	\$1,574.32	Cash		\$500,877.88
ESRD	14-2584			HP Proliant Server ML110	\$1,462.23	Cash		\$500,877.88
ESRD	14-2584			ITHC-HW Install	\$768.50	Cash		\$500,877.88

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ESRD	14-2649	DaVita - Monteclear Dialysis Center	Chicago	FRESENIUS INTERFACE PROJECT	\$3,627.63	CAPITALIZED		\$13,876.22
ESRD	14-2649			IMAAGERUNNER 2525	\$3,497.41	CAPITALIZED		\$13,876.22
ESRD	14-2649			DSS SYSTEM	\$2,481.23	CAPITALIZED		\$13,876.22
ESRD	14-2649			FALCON WIRELESS ROLLOUT - HARDWARE/INSTALL/LICENSE	\$1,574.32	CAPITALIZED		\$13,876.22
ESRD	14-2649			HP PROLIANT SERVER	\$1,462.23	CAPITALIZED		\$13,876.22
ESRD	14-2649			INSTALLATION	\$820.00	CAPITALIZED		\$13,876.22
ESRD	14-2649			CATAKYST 2960 SWITCH	\$413.40	CAPITALIZED		\$13,876.22
ESRD	14-2647	DaVita - Rockford Dialysis	Rockford					\$13,890.28
ESRD	14-2665	DaVita - Roxbury Dialysis	Rockford	R/O system	\$15,263.45			\$29,756.71
ESRD	14-2665			Desktop PC encryption UPG PROJ	\$6,225.97			\$29,756.71
ESRD	14-2665			Fresenius interface project	\$3,529.44			\$29,756.71
ESRD	14-2665			Falcon Wireless rollout Hardware install/licensing	\$1,574.32			\$29,756.71
ESRD	14-2665			HP Proliant server ML110	\$1,462.23			\$29,756.71
ESRD	14-2665			ITHC-HW install	\$874.50			\$29,756.71
ESRD	14-2665			Catalyst2960 switch	\$826.80			\$29,756.71
ESRD	14-2586	DaVita - Springfield Central	Springfield	CONSTRUCTION	\$132,028.00	STL		\$147,714.79
ESRD	14-2586			FRESENIUS INTERFACE PROJECT	\$5,639.01	STL		\$147,714.79
ESRD	14-2586			DESTOP PC-ENCRYPTION UPG PROJ	\$3,735.61	STL		\$147,714.79
ESRD	14-2586			FALCON WIRELESS ROLLOUT - HARDWARE/INSTALL/LICENSING	\$1,574.32	STL		\$147,714.79
ESRD	14-2586			FALCON WIRELESS ROLLOUT - HARDWARE/INSTALL/LICENSING	\$1,574.32	STL		\$147,714.79
ESRD	14-2586			HP PROLIANT SERVER ML110	\$1,462.23	STL		\$147,714.79
ESRD	14-2586			ITHC - HW INSTALL	\$874.50	STL		\$147,714.79
ESRD	14-2586			CATALYST 2960 SWITCH	\$826.80	STL		\$147,714.79
ESRD	14-2661	DaVita - Stony Creek	Oak Lawn					\$14,584.22
ESRD	14-2718	DaVita - Stony Island	Chicago					\$40,200.60
ESRD	14-2639	DaVita - Sycamore	Sycamore					\$8,098.29
ESRD	14-2648	DaVita - Whiteside Dialysis	Sterling					\$14,083.79
ESRD	14-2635	DaVita Chicago Heights Renal Care	Chicago Heights					\$3,990.01
ESRD	14-2529	DaVita Emerald Dialysis	Chicago					\$12,001.41
ESRD	14-2717	DaVita Lake Park Dialysis	Chicago					\$14,154.00
ESRD	14-2660	DaVita Mount Greenwood Dialysis	Chicago					\$3,582,471.70

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ESRD	14-2548	DaVita Olympia Fields Dialysis Center	Matteson	Direct TV	\$7,903.55			\$17,143.80
ESRD	14-2548			Fresenius Interphase	\$4,836.84			\$17,143.80
ESRD	14-2548			HP proliant server	\$1,462.36			\$17,143.80
ESRD	14-2548			Desktop Encryption program	\$1,245.18			\$17,143.80
ESRD	14-2548			Installation	\$869.20			\$17,143.80
ESRD	14-2548			Catalyst 2960 switch	\$826.80			\$17,143.80
ESRD	14-2615	DaVita Stonecrest Dialysis	Rockford					\$221,250.13
ESRD	14-2604	DaVita TRC Children's Dialysis	Chicago	Hot Water Heater	\$5,072.00	STL		\$10,248.86
ESRD	14-2604			DSS System	\$2,481.23	STL		\$10,248.86
ESRD	14-2604			HP Proliant Server ML 10	\$1,462.23	STL		\$10,248.86
ESRD	14-2604			Installation	\$820.00	STL		\$10,248.86
ESRD	14-2604			Catalyst 2960 Switch	\$413.40	STL		\$10,248.86
ESRD	14-2721	DaVita Woodlawn Dialysis	Chicago					\$7,234.15
ESRD	14-2655	Direct Dialysis - Crestwood Care Centre	Crestwood					\$2,011.00
ESRD	14-2645	Dixon Dialysis Center, LLC	Dixon					\$21,133.00
ESRD	14-2575	DSI - Markham	Markham	LEASE IMPROVEMENT	\$1,239,132.84	CASH		\$1,773,077.87
ESRD	14-2654	DSI - Schaumburg	Schaumburg	Leasehold Improvement	\$2,194,270.39	Cash		\$2,918,862.46
ESRD	14-2577	DSI - Waukegan	Waukegan	Leasehold improvement	\$924,858.05	Cash		\$1,490,981.17
ESRD	14-2622	DSI Hazel Crest	Hazel Crest	LEASEHOLD IMPROVEMENT	\$1,101,310.41	CASH		\$1,491,816.41
ESRD	14-2505	DSI Loop Renal Center	Chicago	Leasehold Improvement	\$4,552,031.66	Cash		\$7,840,223.04
ESRD	14-2511	DSI Neomedica Dialysis Centers - Evanston	Evanston	Leasehold Improvement	\$350,243.33	Cash		\$774,193.23
ESRD	14-2518	DSI Renal Services - Scottsdale	Chicago	31 dialysis machines	\$376,582.43	aquisition		\$380,247.73
ESRD	14-2518			VOIP system	\$1,853.09	aquisition		\$380,247.73
ESRD	14-2518			laptops	\$1,812.21	aquisition		\$380,247.73
ESRD	14-2701	Edwardsville Dialysis	Edwardsville	Falcon wireless Rollout-Hardware/ install/ licensing	\$1,574.32	Capitalized		\$5,330.19
ESRD	14-2701			Fresenius Interface Project	\$1,568.64	Capitalized		\$5,330.19
ESRD	14-2701			HP Proliant Server ML 110	\$1,462.23	Capitalized		\$5,330.19
ESRD	14-2701			ITHC- HW Install	\$725.00	Capitalized		\$5,330.19
ESRD	14-2568	Fox Valley Dialysis Center	Aurora					\$12,464.00
ESRD	14-2524	Fresenius Medical Care - Bridgeport	Chicago					\$21,928.00
ESRD	14-2630	Fresenius Medical Care - Alsip	Alsip					\$61,734.00
ESRD	14-2653	Fresenius Medical Care - Austin Community	Chicago					\$41,030.00
ESRD	14-2533	Fresenius Medical Care - Berwyn	Berwyn					\$14,524.00
ESRD	14-2506	Fresenius Medical Care - Chicago Dialysis	Chicago					\$8,451.00
ESRD	14-2538	Fresenius Medical Care - Crestwood	Crestwood					\$182,607.00
ESRD	14-2603	Fresenius Medical Care - Decatur East	Decatur					\$9,458.00

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ESRD	14-2503	Fresenius Medical Care - Downers Grove	Downers Grove					\$49,811.00
ESRD	14-2509	Fresenius Medical Care - DuPage West	West Chicago					\$13,559.00
ESRD	14-2562	Fresenius Medical Care - East Peoria	East Peoria					\$28,382.00
ESRD	14-2507	Fresenius Medical Care - Elk Grove	Elk Grove Village					\$127,581.00
ESRD	14-2621	Fresenius Medical Care - Evanston	Evanston					\$20,338.00
ESRD	14-2545	Fresenius Medical Care - Evergreen Park	Evergreen Park					\$161,461.00
ESRD	14-2555	Fresenius Medical Care - Garfield	Chicago					\$22,912.00
ESRD	14-2617	Fresenius Medical Care - Glendale Heights	Glendale Heights					\$60,736.00
ESRD	14-2601	Fresenius Medical Care - Greenwood	Chicago					\$66,344.00
ESRD	14-2607	Fresenius Medical Care - Hazel Crest	Hazel Crest					\$13,366.00
ESRD	14-2547	Fresenius Medical Care - Hoffman Estates	Hoffman Estates					\$5,914.00
ESRD	14-2516	Fresenius Medical Care - Jackson Park	Chicago					\$96,878.00
ESRD	14-2578	Fresenius Medical Care - Kewanee	Kewanee					\$8,178.00
ESRD	14-2566	Fresenius Medical Care - Marquette Park	Chicago					\$213,753.00
ESRD	14-2563	Fresenius Medical Care - Mclean County	Bloomington					\$16,415.00
ESRD	14-2554	Fresenius Medical Care - Melrose Park	Melrose Park					\$5,474.00
ESRD	14-2667	Fresenius Medical Care - Merrionette Park	Merrionette Park					\$187,114.00
ESRD	14-2713	Fresenius Medical Care - Midway	Chicago					\$175,962.00
ESRD	14-2543	Fresenius Medical Care - Naperville	Naperville					\$5,425.00
ESRD	14-2559	Fresenius Medical Care - Niles	Niles					\$17,893.00
ESRD	14-2521	Fresenius Medical Care - Norridge (Northwest)	Norridge					\$53,527.00
ESRD	14-2602	Fresenius Medical Care - North Avenue	Melrose Park					\$28,164.00
ESRD	14-2501	Fresenius Medical Care - North Kilpatrick	Chicago	Expansion of North Kilpatrick Facility	\$399,041.00	Cash	10-080	\$399,041.00
ESRD	14-2531	Fresenius Medical Care - Northcenter	Chicago					\$3,158.00
ESRD	14-2597	Fresenius Medical Care - Northwestern	Chicago					\$56,083.00
ESRD	14-2504	Fresenius Medical Care - Oak Park	Oak Park					\$23,313.00
ESRD	14-2550	Fresenius Medical Care - Orland Park	Orland Park					\$38,642.00
ESRD	14-2576	Fresenius Medical Care - Ottawa	Ottawa					\$1,901.00
ESRD	14-2574	Fresenius Medical Care - Peoria Downtown	Peoria					\$48,677.00
ESRD	14-2613	Fresenius Medical Care - Peoria North	Peoria					\$154,768.00
ESRD	14-2502	Fresenius Medical Care - Polk	Chicago					\$16,571.00
ESRD	14-2569	Fresenius Medical Care - Prairie	Chicago					\$10,263.00
ESRD	14-9992	Fresenius Medical Care - River Forest	River Forest					\$206,020.00
ESRD	14-2522	Fresenius Medical Care - Rogers Park	Chicago					\$50,478.00
ESRD	14-2525	Fresenius Medical Care - Rolling Meadows	Rolling Meadows					\$45,391.00
ESRD	14-2573	Fresenius Medical Care - Saline County	Harrisburg					\$71,143.00
ESRD	14-2700	Fresenius Medical Care - Sandwich	Sandwich					\$10,292.00

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ESRD	14-2618	Fresenius Medical Care - Skokie	Skokie					\$206,315.00
ESRD	14-2519	Fresenius Medical Care - South Chicago	Chicago					\$11,306.00
ESRD	14-2542	Fresenius Medical Care - South Holland	South Holland					\$8,321.00
ESRD	14-2572	Fresenius Medical Care - South Shore	Chicago					\$34,780.00
ESRD	14-2508	Fresenius Medical Care - Southside	Chicago					\$7,745.00
ESRD	14-2565	Fresenius Medical Care - Spoon River	Canton					\$9,653.00
ESRD	14-2564	Fresenius Medical Care - Spring Valley	Spring Valley					\$106,035.00
ESRD	14-2536	Fresenius Medical Care - West Metro	Chicago					\$8,718.00
ESRD	14-2530	Fresenius Medical Care - West Suburban	Oak Park					\$87,172.00
ESRD	14-2520	Fresenius Medical Care - Westchester	Westchester					\$23,852.00
ESRD	14-2539	Fresenius Medical Care Blue Island	Blue Island					\$5,775.00
ESRD	14-2605	Fresenius Medical Care Bolingbrook	Bolingbrook					\$6,076.00
ESRD	14-2641	Fresenius Medical Care Burbank	Burbank					\$113,800.00
ESRD	14-2514	Fresenius Medical Care- Carbondale	Carbondale					\$43,923.00
ESRD	14-2571	Fresenius Medical Care Central Illinois - Pekin	Pekin					\$4,298.00
ESRD	14-2588	Fresenius Medical Care Champaign-Urbana	Urbana					\$12,646.00
ESRD	14-2631	Fresenius Medical Care Congress Parkway	Chicago					\$7,592.00
ESRD	14-2595	Fresenius Medical Care DuQuoin	DuQuoin					\$6,056.00
ESRD	14-2726	Fresenius Medical Care Elgin	Elgin	Establishment of Elgin Facility	\$1,310,968.00	Cash	08-104	\$1,310,968.00
ESRD	14-2551	Fresenius Medical Care -Glenview	Glenview					\$6,152.00
ESRD	14-2549	Fresenius Medical Care Gurnee	Gurnee					\$1,465.00
ESRD	14-2722	Fresenius Medical Care Lombard	Lombard	Expansion of Lombard Facility	\$991,856.00	Cash	09-046	\$991,856.00
ESRD	14-2591	Fresenius Medical Care Macomb	Macomb					\$46,008.00
ESRD	14-9991	Fresenius Medical Care Mundelein	Mundelein					\$119,278.00
ESRD	14-2673	Fresenius Medical Care of Antioch	Antioch					\$3,830.00
ESRD	14-2710	Fresenius Medical Care of Deerfield	Deerfield					\$60,494.00
ESRD	14-2669	Fresenius Medical Care of Lake Bluff	Lake Bluff					\$91,730.00
ESRD	14-2679	Fresenius Medical Care of Lakeview	Chicago					\$5,886.00
ESRD	14-2672	Fresenius Medical Care of Mchenry	Mchenry					\$61,442.00
ESRD	14-2705	Fresenius Medical Care of Metropolis	Metropolis					\$5,339.00
ESRD	14-2689	Fresenius Medical Care of Mokena	Mokena					\$25,442.00
ESRD	14-2678	Fresenius Medical Care of Naperville-North	Naperville					\$7,919.00
ESRD	14-2677	Fresenius Medical Care of Oswego	Oswego					\$78,152.00
ESRD	14-2690	Fresenius Medical Care of Roseland	Chicago					\$4,193.00
ESRD	14-2695	Fresenius Medical Care of Streator	Streator					\$1,465.00

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ESRD	14-2702	Fresenius Medical Care of West Chicago	West Chicago					\$21,502.00
ESRD	14-2723	Fresenius Medical Care Palatine	Palatine	Establishment of Palatine Facility	\$714,439.00	Cash	09-058	\$714,439.00
ESRD	14-2611	Fresenius Medical Care Pontiac	Pontiac					\$1,249.00
ESRD	14-2589	Fresenius Medical Care Randolph County	Chester					\$10,626.00
ESRD	14-2670	Fresenius Medical Care Ross Dialysis - Englewood	Chicago	Renovation of Ross-Englewood Facility	\$456,506.00	Cash		\$456,506.00
ESRD	14-2517	Fresenius Medical Care South Suburban	Olympia Fields					\$7,669.00
ESRD	14-2535	Fresenius Medical Care Southwestern Illinois	East Alton					\$15,442.00
ESRD	14-2725	Fresenius Medical Care Steger	Steger	Establishment of Steger Facility	\$1,064,387.00	Cash	09-028	\$1,064,387.00
ESRD	14-2727	Fresenius Medical Care Waukegan Harbor	Waukegan					\$204,168.00
ESRD	14-2729	Fresenius Medical Care West Batavia	Batavia					\$157,448.00
ESRD	14-2523	Fresenius Medical Care West Belmont	Chicago					\$2,674.00
ESRD	14-2730	Fresenius Medical Care West Willow	Chicago					\$193,489.00
ESRD	14-2627	Fresenius Medical Care Williamson County	Marion					\$24,798.00
ESRD	14-2632	Fresenius Medical Care Willowbrook	Willowbrook					\$6,863.00
ESRD	14-2681	Fresenius Medical Center - Westside	Chicago					\$108,644.00
ESRD	14-2707	Fresenius Medical Center of Plainfield	Plainfield					\$20,288.00
ESRD	14-2580	Gambro Healthcare - Effingham	Effingham	2008K Dialysis Machines - 19	\$224,027.67			\$246,753.50
ESRD	14-2580			Bicarb Loop	\$17,988.00			\$246,753.50
ESRD	14-2580			Falcon Wireless Rollout-hardware/ install	\$1,574.32			\$246,753.50
ESRD	14-2580			HP Proliant Server	\$1,462.23			\$246,753.50
ESRD	14-2580			ITHC - HW install	\$874.50			\$246,753.50
ESRD	14-2580			Catalyst 2960 Switch	\$826.80			\$246,753.50
ESRD	14-2583	Gambro Healthcare - Litchfield	Litchfield	Construction	\$85,279.00	STL		\$110,556.40
ESRD	14-2583			11 LCD TV system	\$13,278.86	STL		\$110,556.40
ESRD	14-2583			Granuflo 11	\$3,328.14	STL		\$110,556.40
ESRD	14-2583			Desktop PC-Encryption UPG Proj	\$2,490.43	STL		\$110,556.40
ESRD	14-2583			Fresenius Interface Project	\$2,418.42	STL		\$110,556.40
ESRD	14-2583			Falcon Wireless rollout	\$1,574.32	STL		\$110,556.40
ESRD	14-2583			HP Proliant Server ML 110	\$1,462.23	STL		\$110,556.40
ESRD	14-2583			ITHC-HW install	\$725.00	STL		\$110,556.40

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ESRD	14-2587	Gambro Healthcare - Taylorville	Taylorville	Construction	\$85,871.00	STL		\$97,994.93
ESRD	14-2587			Concentrate system	\$3,647.48	STL		\$97,994.93
ESRD	14-2587			fresenius interface project	\$2,418.42	STL		\$97,994.93
ESRD	14-2587			falcon wireless rollout	\$1,574.32	STL		\$97,994.93
ESRD	14-2587			HP proliant server	\$1,462.23	STL		\$97,994.93
ESRD	14-2587			desktop PC-encryption upg proj	\$1,149.84	STL		\$97,994.93
ESRD	14-2587			Misc clinical furniture	\$872.79	STL		\$97,994.93
ESRD	14-2587			IT HC-HW install	\$768.50	STL		\$97,994.93
ESRD	14-2587			storage equipment	\$230.35	STL		\$97,994.93
ESRD	14-2646	Garfield Kidney Center	Chicago					\$48,412.00
ESRD	14-2728	Grand Crossing Dialysis	Chicago					\$906,755.90
ESRD	14-2633	Illini Renal Dialysis	Champaign	2008K2 DIALYSIS MACHINE(12 count)	\$139,351.70	STL		\$178,505.65
ESRD	14-2633			Bicart Loop	\$22,580.00	STL		\$178,505.65
ESRD	14-2633			Digital TV	\$4,709.00	STL		\$178,505.65
ESRD	14-2633			Scottsman Ice machine	\$4,320.50	STL		\$178,505.65
ESRD	14-2633			Delux High Cabinet	\$3,220.00	STL		\$178,505.65
ESRD	14-2633			Falcon Wireless Rollout	\$1,574.32	STL		\$178,505.65
ESRD	14-2633			HP Server	\$1,462.23	STL		\$178,505.65
ESRD	14-2633			HW Install	\$874.50	STL		\$178,505.65
ESRD	14-2633			Catalyst 2960 Switch	\$413.40	STL		\$178,505.65
ESRD	14-2581	Jacksonville Dialysis	Jacksonville					\$253,412.60
ESRD	14-2685	Kankakee County Dialysis	Bourbonnais					\$7,163.35
ESRD	14-2666	Lake Villa Dialysis	Lake Villa	2 AUTOMATIC DOOR SYSTEM	\$7,738.00			\$26,485.59
ESRD	14-2666			HOT WATER HEATER	\$6,950.00			\$26,485.59
ESRD	14-2666			DESTOP PC-ENCRYPTION UPG PROJECT	\$6,225.97			\$26,485.59
ESRD	14-2666			FRESENUIS INTERFACE PROJECT	\$2,821.49			\$26,485.59
ESRD	14-2666			HP PROLIANT SERVER ML110	\$1,462.23			\$26,485.59
ESRD	14-2666			ITHC-HW INSTALL	\$874.50			\$26,485.59
ESRD	14-2666			CATALYST 2690 SWITCH	\$413.40			\$26,485.59
ESRD	14-0276	Loyola Dialysis Center	Maywood					\$2,200.00

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ESRD	14-2570	Marion Dialysis	Marion	In-floor scale	\$4,786.74			\$13,112.40
ESRD	14-2570			Fresenius Interface Project	\$2,352.96			\$13,112.40
ESRD	14-2570			Falcon Wireless Roll-out	\$1,574.32			\$13,112.40
ESRD	14-2570			HP Proliant Server	\$1,462.23			\$13,112.40
ESRD	14-2570			Desktop PC-encryption UPG project	\$1,245.18			\$13,112.40
ESRD	14-2570			ITHC-HW install	\$874.50			\$13,112.40
ESRD	14-2570			catalyst 2960 Switch	\$413.40			\$13,112.40
ESRD	14-2570			Fresenius Interface Project	\$403.07			\$13,112.40
ESRD	14-2634	Maryville Dialysis- Renal Treatment Centers	Maryville	Fresenius Interface project	\$2,397.24			\$5,822.87
ESRD	14-2634			ITHC - HW INSTALL	\$1,550.00			\$5,822.87
ESRD	14-2634			HP PROLIANT SERVER ML110	\$1,462.23			\$5,822.87
ESRD	14-2634			CATALYST 2960 SWITCH	\$413.40			\$5,822.87
ESRD	14-2585	Mattoon Dialysis	Charleston	Lease/ Hold Improvements	\$1,024,269.51	cash		\$1,516,146.70
ESRD	14-0148	Memorial Medical Center	Springfield					\$134,412.00
ESRD	14-2527	Metro East Dialysis	Belleville					\$36,350.16
ESRD	14-0018	Mt. Sinai Hospital Medical Center	Chicago					\$52,292.00
ESRD	14-2541	Mt. Vernon Dialysis	Mount Vernon	NX Stage cyclor	\$14,066.67			\$32,494.58
ESRD	14-2541			Server ML350 12GB	\$9,011.06			\$32,494.58
ESRD	14-2541			Fresenius interface	\$3,529.44			\$32,494.58
ESRD	14-2541			Falcon Wireless	\$1,574.32			\$32,494.58
ESRD	14-2541			NXStage Pureflow	\$1,562.96			\$32,494.58
ESRD	14-2541			HO server	\$1,462.23			\$32,494.58
ESRD	14-2541			ITHC HW install	\$874.50			\$32,494.58
ESRD	14-2541			Catalyst 2960 switch	\$413.40			\$32,494.58
ESRD	14-2644	Oak Park Kidney Centers, LLC	Oak Park					\$295,676.00
ESRD	14-2674	Olney Dialysis Unit Olney	Olney	Construction	\$49,850.00	STL		\$57,255.73
ESRD	14-2674			DSS System	\$2,343.50	STL		\$57,255.73
ESRD	14-2674			Fresenius Interface Project	\$1,612.28	STL		\$57,255.73
ESRD	14-2674			Falcon Hardware	\$1,574.32	STL		\$57,255.73
ESRD	14-2674			ITHC HP Proliant Server	\$1,462.23	STL		\$57,255.73
ESRD	14-2674			ITHC atalyst 2960 Switch	\$413.20	STL		\$57,255.73
ESRD	14-2526	Quad Cities Kidney Center, Ltd.	Moline					\$5,818.00
ESRD	14-2703	Quad Cities Kidney Center Rock Island, LLC	Rock Island					\$7,443.00
ESRD	14-2592	Quad Cities Kidney Center, Ltd.	Geneseo					\$6,331.00
ESRD	14-2637	RAI Breese - North Main - Breese	Breese					\$11,869.00
ESRD	14-2546	RAI - Centre West-Springfield	Springfield					\$270,012.00

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ESRD	14-2558	RAI-Lincoln Hwy - Fairview Heights	Fairview Heights					\$10,589.00
ESRD	14-2544	RCG-South Holland	South Holland	Leasehold improvement	\$893,992.43	Cash		\$1,368,136.20
ESRD	14-2714	Robinson Dialysis	Robinson	Fresenius Interface	\$2,015.35	STL		\$3,477.58
ESRD	14-2714			ITHC	\$1,462.23	STL		\$3,477.58
ESRD	14-2561	Sauget Dialysis	East St Louis					\$6,183.31
ESRD	14-2624	Shelbyville Community Dialysis	Shelbyville					\$31,875.00
ESRD	14-0213	Silver Cross Renal Center	New Lenox	Silver Cross Renal East Relocation & Expansion	\$290,103.00	Cash	10-020	\$34,052.00
ESRD	14-3516	Silver Cross Renal Center West	Joliet					\$20,272.00
ESRD	14-2553	Sun Health	Joliet					\$78,040.23
ESRD	14-2614	Tri-Cities Dialysis, LLC	Geneva					\$7,538.00
ESRD	14-2693	Vandalia Dialysis	Vandalia	Falcon Wireless Rollout -hardware/install	\$1,574.32			\$5,893.09
ESRD	14-2693			Fresenius Interface Project	\$1,568.64			\$5,893.09
ESRD	14-2693			HP Proliant Server ML110	\$1,462.23			\$5,893.09
ESRD	14-2693			ITHC - HW install	\$874.50			\$5,893.09
ESRD	14-2693			Catalyst 2960 Switch	\$413.40			\$5,893.09
ESRD	14-2688	Wayne County Dialysis Center	Fairfield	Falcon wireless	\$1,574.32			\$6,306.49
ESRD	14-2688			FMC interface	\$1,568.64			\$6,306.49
ESRD	14-2688			Ho Proliant	\$1,462.23			\$6,306.49
ESRD	14-2688			ithc instal	\$874.50			\$6,306.49
ESRD	14-2688			catalyst	\$826.60			\$6,306.49
ESRD	14-2719	West Lawn Dialysis	Chicago					\$5,152.92
HOSP	0018	Abraham Lincoln Memorial Hospital	Lincoln	REPLACEMENT HOSPITAL	\$41,190,724.00	CASH	08-074	\$52,347,130.00
HOSP	0018			SUBDIVISION IMPROVEMENT	\$5,784,293.00	CASH		\$52,347,130.00
HOSP	0018			MRI	\$1,386,186.00	CASH		\$52,347,130.00
HOSP	5496	Adventist Bolingbrook Hospital	Bolingbrook					\$1,449,164.00
HOSP	3814	Adventist Glenoaks Hospital	Glendale Heights	Digital Mammography	\$380,008.00	Equity/Gifts		\$2,189,991.00
HOSP	3814			PACS EUIPT Purchase/Buyout	\$364,243.00			\$2,189,991.00
HOSP	0976	Adventist Hinsdale Hospital	Hinsdale	South Patient Pavilion	\$41,869,009.00	Equity/Gifts	09-047	\$52,146,022.00
HOSP	0976			PACS Refresh	\$1,614,475.00	Equity		\$52,146,022.00
HOSP	0976			Philips Monitoring for new Patient Pavilion	\$1,475,891.00	Equity		\$52,146,022.00
HOSP	0976			76 Beds and 15 surfaces	\$705,616.00	Equity		\$52,146,022.00
HOSP	0976			Radiology department construction for 3T MRI	\$391,169.00	Equity		\$52,146,022.00
HOSP	0976			Stryker Surgical Orthopedic equipment	\$352,258.00	Equity		\$52,146,022.00

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HOSP	5017	Adventist LaGrange Memorial Hospital	LaGrange	Cardiac Cath Lab	\$3,744,986.00	Equity		\$6,388,473.00
HOSP	5017			PACS Upgrade	\$786,221.00	Equity		\$6,388,473.00
HOSP	5017			Pharmacy clean room renovation	\$385,632.00	Equity		\$6,388,473.00
HOSP	5017			Surgery Chiller/Heat Exchanger System	\$311,446.00	Equity		\$6,388,473.00
HOSP	3475	Advocate - Good Shepherd Hospital	Barrington	Replace HVAC	\$2,438,000.00	cash		\$8,851,000.00
HOSP	3475			Roof Replacement	\$1,173,000.00	cash		\$8,851,000.00
HOSP	3475			Fire Pump & Sprinkler Replacement	\$1,115,000.00	cash		\$8,851,000.00
HOSP	3475			Cardiac Rehab renovation	\$675,000.00	cash		\$8,851,000.00
HOSP	3475			Radiation Therapy System	\$450,063.00	cash		\$8,851,000.00
HOSP	4812	Advocate Bromenn Medical Center	Normal	Bed tower (BRMC construction/modernization)	\$43,277,151.00	Bonds/ cash	08-076	\$28,337,894.00
HOSP	0315	Advocate Christ Medical Center	Oak Lawn	Ambulatory Pavilion	\$181,800,000.00	Equity/Debt	11-019	\$211,162,000.00
HOSP	0315			Parking Garage	\$10,000,000.00	Equity		\$211,162,000.00
HOSP	0315			MRI Equipment/ Construction	\$4,062,000.00	Equity		\$211,162,000.00
HOSP	0315			CT Simulator Replacement	\$2,729,000.00	Equity		\$211,162,000.00
HOSP	0315			Surgical Robot	\$1,807,000.00	Equity		\$211,162,000.00
HOSP	0315			Radiation Oncology Equipment	\$1,050,000.00	Equity		\$211,162,000.00
HOSP	0315			Surgical Recovery Expansion	\$593,000.00	Equity		\$211,162,000.00
HOSP	0315			Walkway/Exit Stairs	\$572,000.00	Equity		\$211,162,000.00
HOSP	0315			Fetal Diagnostic Ultrasounds	\$549,000.00	Equity		\$211,162,000.00
HOSP	0315			Air Handling Unit	\$531,000.00	Equity		\$211,162,000.00
HOSP	0315			Property Acquisition	\$420,000.00	Equity		\$211,162,000.00
HOSP	0315			Echocardiography Equipment	\$411,000.00	Equity		\$211,162,000.00
HOSP	0315			ICU Beds	\$334,000.00	Equity		\$211,162,000.00
HOSP	0315			Cardiac Cath Lab 3D Mapping	\$306,000.00	Equity		\$211,162,000.00
HOSP	0315			Nurse Call System	\$1,650.00	Equity		\$211,162,000.00
HOSP	0422	Advocate Condell Medical Center	Libertyville	IT System Projects	\$9,712,849.00	Equity		\$21,131,555.00
HOSP	0422			Bed Tower Expansion	\$7,403,468.00	Equity	06-026	\$21,131,555.00
HOSP	0422			Other Capital Projects	\$2,552,652.00	Equity		\$21,131,555.00
HOSP	0422			Semi Private Room Conversion	\$602,588.00	Equity		\$21,131,555.00
HOSP	0422			Surgical Power Tools	\$496,720.00	Equity		\$21,131,555.00
HOSP	0422			Surgical Navigation Equipment	\$363,278.00	Equity		\$21,131,555.00
HOSP	3574	Advocate Eureka Hospital	Eureka	No individual project over \$303,000				\$302,690.47
HOSP	3384	Advocate Good Samaritan Hospital	Downers Grove	Parking lot	\$829,457.00	Equity		\$4,446,352.00
HOSP	3384			GE digital vascular buyout	\$450,000.00	Equity		\$4,446,352.00
HOSP	3384			Omnicell cabinet lease buyout	\$376,500.00	Equity		\$4,446,352.00
HOSP	3384			Infinia integrated system	\$349,144.00	Equity		\$4,446,352.00

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Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
HOSP	5165	Advocate Illinois Masonic Medical Center	Chicago	OR Integration/ Upgrade	\$8,409,000.00	Equity		\$33,656,612.00
HOSP	5165			Replace Chillers	\$6,128,000.00	Equity		\$33,656,612.00
HOSP	5165			Patient Room Renovations	\$4,320,000.00	Equity		\$33,656,612.00
HOSP	5165			Replace CT w/ Low Dose System	\$2,515,000.00	Equity		\$33,656,612.00
HOSP	5165			Replace Spect CT	\$2,152,000.00	Equity		\$33,656,612.00
HOSP	5165			Remodel Patient Unit 571 - Neuro	\$1,550,000.00	Equity		\$33,656,612.00
HOSP	5165			Replace Center Court Roof	\$1,100,000.00	Equity		\$33,656,612.00
HOSP	5165			Psych Expansion	\$770,274.00	Equity		\$33,656,612.00
HOSP	5165			Buyout Angio C Arm System	\$545,000.00	Equity		\$33,656,612.00
HOSP	5165			Replace 24 Fetal Monitors in ICU	\$335,929.00	Grant/Equity		\$33,656,612.00
HOSP	4796	Advocate Lutheran General Hospital	Park Ridge	EP Lab/CRM Lab Upgrade	\$6,238,000.00	Equity		\$22,262,079.79
HOSP	4796			MRI - Inpatient	\$3,605,000.00	Equity		\$22,262,079.79
HOSP	4796			2 Cardiac Gamma Cameras	\$2,088,000.00	Equity		\$22,262,079.79
HOSP	4796			DaVinci Robot	\$1,943,000.00	Equity		\$22,262,079.79
HOSP	4796			Fire Safety Evaluation System	\$1,727,588.00	Equity		\$22,262,079.79
HOSP	4796			Air Handling Units C& D	\$1,495,000.00	Equity		\$22,262,079.79
HOSP	4796			POCU Renovation	\$1,150,000.00	Equity		\$22,262,079.79
HOSP	4796			Domestic Water Piping	\$1,076,000.00	Equity		\$22,262,079.79
HOSP	4796			Wall Fire Rating 1st/3rd Floor	\$836,971.00	Equity		\$22,262,079.79
HOSP	4796			Omnicell Supply/Pharmacy Tower Lease Buyout	\$760,400.00	Equity		\$22,262,079.79
HOSP	4796			O/P MRI Lease Buyout	\$635,000.00	Equity		\$22,262,079.79
HOSP	4796			64-Slice CT Lease Buyout O/P	\$585,276.00	Equity		\$22,262,079.79
HOSP	4796			BiPlane C-Arm Lease Buyout	\$542,300.00	Equity		\$22,262,079.79
HOSP	4796			Parkside Center Roof Replacement	\$459,044.00	Equity		\$22,262,079.79
HOSP	4796			64-Slice CT Lease Buyout I/P	\$435,000.00	Equity		\$22,262,079.79
HOSP	4796			L&D Locker Room Renovation	\$414,411.00	Equity		\$22,262,079.79
HOSP	4796			Phillips Monitoring Equipment	\$396,779.00	Equity		\$22,262,079.79
HOSP	4796			Allura X-Ray System Lease Buyout	\$350,000.00	Equity		\$22,262,079.79
HOSP	4796			Surgical O-Arm Lease Buyout	\$348,120.00	Equity		\$22,262,079.79
HOSP	4796			Hologic 3D Mammography System	\$340,650.00	Equity		\$22,262,079.79
HOSP	4697	Advocate South Suburban Hospital	Hazel Crest	Replace ASU ACS-4	\$3,738,000.00	Equity		\$10,105,690.00
HOSP	4697			Pediatric Unit	\$2,031,687.00	Bond/Equity	10-082	\$10,105,690.00
HOSP	4697			Ed Monitors	\$1,129,000.00	Equity		\$10,105,690.00
HOSP	4697			Stryker Video Tower	\$655,563.00	Equity		\$10,105,690.00

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HOSP	4176	Advocate Trinity Hospital	Chicago	Fire Alarm System	\$4,548,000.00	Equity		\$15,976,211.00
HOSP	4176			GI Lab Renovation	\$4,118,000.00	Equity		\$15,976,211.00
HOSP	4176			Window Replacement	\$1,138,000.00	Equity		\$15,976,211.00
HOSP	4176			ED Patient Monitors	\$1,000,000.00	Equity		\$15,976,211.00
HOSP	4176			GE CT Lease Buyout	\$881,970.00	Equity		\$15,976,211.00
HOSP	4176			ICU Patient Monitors	\$723,000.00	Equity		\$15,976,211.00
HOSP	4176			Wound Care Project	\$669,000.00	Equity		\$15,976,211.00
HOSP	4176			Anesthesia Patient Monitors	\$533,000.00	Equity		\$15,976,211.00
HOSP	4176			PACU Patient Monitors	\$347,000.00	Equity		\$15,976,211.00
HOSP	5009	Alexian Brothers Behavioral Health Hospital	Hoffman Estates					\$1,232,000.00
HOSP	2238	Alexian Brothers Medical Center	Elk Grove Village	Linear Accelerator	\$4,051,372.00	Equity		\$21,316,674.00
HOSP	2238			Laboratory Construction	\$831,919.00	Equity		\$21,316,674.00
HOSP	2238			Niehoff Building Roof	\$702,346.00	Equity		\$21,316,674.00
HOSP	2238			Surgical Cameras	\$594,916.00	Equity		\$21,316,674.00
HOSP	2238			Air Handler #44	\$539,243.00	Equity		\$21,316,674.00
HOSP	2238			Toshiba 16 MDCT	\$430,258.00	Equity		\$21,316,674.00
HOSP	2238			Roncoli Building Roof	\$416,253.00	Equity		\$21,316,674.00
HOSP	2238			1.5T MRI Buyout	\$407,000.00	Equity		\$21,316,674.00
HOSP	2238			Phillips Echo Machine - IR Room	\$356,363.00	Equity		\$21,316,674.00
HOSP	2238			Siemens Sonata 64 Slice CT Buyout	\$340,000.00	Equity		\$21,316,674.00
HOSP	2238			Shimadzu Sonial Versa R&F	\$338,856.00	Equity		\$21,316,674.00
HOSP	0026	Alton Memorial Hospital	Alton	Medical Office Building	\$3,483,699.00	Equity		\$10,636,387.00
HOSP	0026			Enterprise ERP	\$929,976.00	Equity		\$10,636,387.00
HOSP	0026			HC-CPOE Community Hospitals	\$914,818.00	Equity		\$10,636,387.00
HOSP	0026			Medical Oncologist Replacement	\$674,380.00	Equity		\$10,636,387.00
HOSP	0026			Fluoro Unit Replacement	\$482,946.00	Equity		\$10,636,387.00
HOSP	0026			Revenue Cycle Management	\$409,486.00	Equity		\$10,636,387.00
HOSP	0026			Elevator Codes Update	\$381,298.00	Equity		\$10,636,387.00
HOSP	0026			MOB AOC 1st Floor	\$348,326.00	Equity		\$10,636,387.00
HOSP	0026			Centralized Telemetry Solution	\$309,454.00	Equity		\$10,636,387.00

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HOSP	4119	Anderson Hospital	Maryville	Purchase Medical Office Building	\$6,919,000.00	Debt		\$16,399,000.00
HOSP	4119			2nd/3rd Floor MOB Additions	\$2,859,000.00	Debt		\$16,399,000.00
HOSP	4119			IT PCM Module	\$1,382,017.00	Cash		\$16,399,000.00
HOSP	4119			Meditech Upgrade 5.6	\$958,555.00	Cash		\$16,399,000.00
HOSP	4119			Urgent Care Building	\$579,000.00	Cash		\$16,399,000.00
HOSP	4119			Purchase Maryville Manor Building	\$501,000.00	Cash		\$16,399,000.00
HOSP	4119			Anesthesia Machines	\$399,000.00	Cash		\$16,399,000.00
HOSP	4119			IT NextGen Physician Software	\$351,000.00	Cash		\$16,399,000.00
HOSP	4119			IS Renovation	\$344,000.00	Cash		\$16,399,000.00
HOSP	0141	Blessing Hospital at 11th Street	Quincy	Telephone System BHS Upgrade/Replace	\$1,028,172.00	Cash		\$14,979,240.00
HOSP	0141			Upgrade Radiographic Room	\$1,004,000.00	Cash		\$14,979,240.00
HOSP	0141			IT-BRCN Bldg Architect Fees	\$801,882.00	Cash		\$14,979,240.00
HOSP	0141			Revenue Cycle	\$684,000.00	Cash		\$14,979,240.00
HOSP	0141			Sunrise Record Manager	\$497,969.00	Cash		\$14,979,240.00
HOSP	0141			Phillips Allura FD20	\$476,800.00	Cash		\$14,979,240.00
HOSP	0141			SCM 5.5 Implementation Hardware	\$417,417.00	Cash		\$14,979,240.00
HOSP	0141			High Definition Equipment	\$399,000.00	Cash		\$14,979,240.00
HOSP	0141			SCM 5.5 Implementation Software	\$340,000.00	Cash		\$14,979,240.00
HOSP	3798	Carle Foundation Hospital	Urbana	Campus Modernization Project	\$182,619,310.00	Equity / Bond / Gifts	08-013	\$197,246,225.00
HOSP	3798			CDU / Expanded Care / ED Project	\$4,040,000.00	Equity / Bond / Capital Investment Grant		\$197,246,225.00
HOSP	3798			daVinci Surgical Robot	\$2,044,900.00	Bond		\$197,246,225.00
HOSP	3798			Siemens MRI (lease buyout)	\$555,091.00	Bond		\$197,246,225.00
HOSP	3798			TeleRIS Radiology System	\$430,000.00	Equity / Bond		\$197,246,225.00
HOSP	3798			VCT Scanner Upgrade (lease buyout)	\$365,157.00	Bond		\$197,246,225.00
HOSP	3798			Stryker Scopes & Monitors	\$309,285.00	Equity		\$197,246,225.00
HOSP	0182	Carlinville Area Hospital	Carlinville	Replacement Hospital and Equipment	\$25,576,368.00	gifts and bequests/HUD/242 Mortgage Proceeds	08-016	\$25,576,368.00

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HOSP	3889	Centegra Hospital - McHenry	McHenry	CIS impact implementation	\$5,890,700.00	Cash		\$21,414,239.00
HOSP	3889			ED renovation-observe	\$3,245,359.00	Cash		\$21,414,239.00
HOSP	3889			Lab renovation	\$2,792,987.00	Cash		\$21,414,239.00
HOSP	3889			DaVinci robot	\$1,769,681.00	Cash		\$21,414,239.00
HOSP	3889			ED phase 1 expansion - 2nd floor move	\$1,205,486.00	Cash		\$21,414,239.00
HOSP	3889			Breast center construction	\$877,696.00	Cash		\$21,414,239.00
HOSP	3889			Video endoscopy equipment	\$463,140.00	Cash		\$21,414,239.00
HOSP	3889			Patient room modernizations	\$434,590.00	Cash		\$21,414,239.00
HOSP	3889			HD scopes (4 rooms)	\$360,548.00	Cash		\$21,414,239.00
HOSP	3889			Deloitte project - server and software	\$355,875.00	Cash		\$21,414,239.00
HOSP	4606	Centegra Hospital - Woodstock	Woodstock					\$1,510,215.00
HOSP	1503	Centegra Specialty Hospital - Woodstock	Woodstock	Patient Room Modernization	\$575,650.00	Cash		\$989,686.00
HOSP	0216	Central DuPage Hospital	Winfield	Bed Pavilion	\$19,882,763.00	Debt/Cash	07-059	\$59,045,873.00
HOSP	0216			Epic Enterprise	\$15,110,347.00	Debt/Cash		\$59,045,873.00
HOSP	0216			ED Expansion, Phase III	\$4,222,566.00	Debt/Cash	09-007	\$59,045,873.00
HOSP	0216			MRI	\$1,892,341.00	Cash		\$59,045,873.00
HOSP	0216			Arthroscopy Platform	\$1,305,682.00	Cash		\$59,045,873.00
HOSP	0216			Endoscopy System Upgrade	\$974,889.00	Cash		\$59,045,873.00
HOSP	0216			Main Telecom Rm UPS System-Data Center Remodel	\$783,385.00	Cash		\$59,045,873.00
HOSP	0216			East Building Exterior Upgrade	\$734,723.00	Cash		\$59,045,873.00
HOSP	0216			Server Replacements, Intel	\$714,739.00	Cash		\$59,045,873.00
HOSP	0216			Halifax Stereotactic Radiology Suite	\$690,834.00	Cash		\$59,045,873.00
HOSP	0216			Virtualized Application Deployment	\$555,406.00	Cash		\$59,045,873.00
HOSP	0216			Redundant Data Line	\$543,592.00	Cash		\$59,045,873.00
HOSP	0216			East Building Remodel, FL 2 & 3	\$500,381.00	Cash		\$59,045,873.00
HOSP	0216			Ultrasonounds (3) Philips IU22	\$478,992.00	Cash		\$59,045,873.00
HOSP	0216			HDS Storage Tower USPV	\$396,765.00	Cash		\$59,045,873.00
HOSP	0216			Philips IE33 Ultrasound Machine	\$349,559.00	Cash		\$59,045,873.00
HOSP	0216			Lab Client Interfaces/ATLAS Equipment	\$313,935.00	Cash		\$59,045,873.00
HOSP	0216			Lower Level Diagnostic Imaging	\$307,673.00	Cash		\$59,045,873.00

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HOSP	0364	CGH Medical Center	Sterling	Cardiolab/ Cath Lab Move	\$2,100,000.00	Equity		\$10,477,510.00
HOSP	0364			Morrison Clinic	\$1,854,989.00	Equity		\$10,477,510.00
HOSP	0364			CIS Infrastructure w Data Ctr & Training Rm Move	\$1,350,000.00	Equity		\$10,477,510.00
HOSP	0364			Meds Adm/ Electronic Record Project	\$1,002,835.00	Equity		\$10,477,510.00
HOSP	0364			Relocate 2 Family Medicine Primary Care Physicians	\$1,000,000.00	Equity		\$10,477,510.00
HOSP	0364			Replacement of Rm 3 w/ digital Equipment R/F	\$545,000.00	Equity		\$10,477,510.00
HOSP	3137	Children's Memorial Hospital	Chicago	New Hospital Project	\$95,765,637.00	Debt/Equity	07-134	\$226,807,362.00
HOSP	3137			New Hospital Project- Capitalized Interest and Bond Costs	\$90,630,568.00	Debt/Equity	07-134	\$226,807,362.00
HOSP	3137			Clark Deming Build Out	\$23,877,179.00	Cash from Operations	10-011	\$226,807,362.00
HOSP	3137			155 Superior Street Build Out	\$8,088,760.00	Cash from Operations		\$226,807,362.00
HOSP	3137			Other Medical Equipment	\$2,464,707.00	Cash from Operations		\$226,807,362.00
HOSP	3137			Other IM Projects	\$1,431,863.00	Cash from Operations		\$226,807,362.00
HOSP	3137			Digital Content Management	\$1,327,846.00	Cash from Operations		\$226,807,362.00
HOSP	3137			Anesthesia Machines	\$1,123,686.00	Cash from Operations		\$226,807,362.00
HOSP	3137			Medical Observation Unit	\$909,954.00	Cash from Operations		\$226,807,362.00
HOSP	3137			PACS Upgrade	\$649,596.00	Cash from Operations		\$226,807,362.00
HOSP	3137			Deming Garage Construction	\$310,000.00	Cash from Operations		\$226,807,362.00
HOSP	3137			Other Projects	\$123,274.00	Cash from Operations		\$226,807,362.00
HOSP	3137			Other Facilities Projects	\$104,293.00	Cash from Operations		\$226,807,362.00
HOSP	0331	Clay County Hospital	Flora	Electronic Health Record-Hospital	\$480,000.00	Cash		\$1,238,100.00
HOSP	0414	Community Memorial Hospital	Staunton					\$546,514.00
HOSP	0455	Crawford Memorial Hospital	Robinson	Renovation of Long Term Care	\$2,036,956.00	Cash		\$9,346,262.00
HOSP	0455			CT Scanner	\$471,976.00	Cash		\$9,346,262.00
HOSP	3947	Crossroads Community Hospital	Mount Vernon	Purchase of Medical Office Building	\$1,920,392.00	Corporate		\$3,941,465.00

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HOSP	0471	Decatur Memorial Hospital	Decatur	Remodel patient rooms 4100 - 5100	\$1,867,318.00	Operating Cash		\$14,886,001.00
HOSP	0471			Agile trac Asset tracking system	\$922,554.00	Operating Cash		\$14,886,001.00
HOSP	0471			Fan coil units 4100 - 5100	\$560,000.00	Operating Cash		\$14,886,001.00
HOSP	0471			Flooring patient rooms 4100 - 5100	\$374,000.00	Operating Cash		\$14,886,001.00
HOSP	4333	Delnor Community Hospital	Geneva	Materials Management Strategic Relocation	\$404,801.00	Equity		\$3,049,696.00
HOSP	1164	Dr. John Warner Hospital	Clinton	Physical Therapy Building	\$365,215.00	cash reserves		\$910,325.32
HOSP	3905	Edward Hospital	Naperville	Peds / PICU	\$5,777,787.00	Cash		\$30,283,201.00
HOSP	3905			Bedtower floors 3,4,5	\$2,399,973.00	Cash		\$30,283,201.00
HOSP	3905			CT scanner	\$2,129,767.00	Cash		\$30,283,201.00
HOSP	3905			Philip Monitors	\$1,901,340.00	Cash		\$30,283,201.00
HOSP	3905			Computer replacement & longterm storage	\$1,582,344.00	Cash		\$30,283,201.00
HOSP	3905			Roof Replacement	\$1,320,000.00	Cash		\$30,283,201.00
HOSP	3905			Radiology construction & equipment replacement	\$911,584.00	Cash		\$30,283,201.00
HOSP	3905			OB/NICU	\$705,843.00	Cash	07-138	\$30,283,201.00
HOSP	3905			Digital Fluoro Rooms	\$704,170.00	Cash		\$30,283,201.00
HOSP	3905			Pharmacy Phase 2	\$593,362.00	Cash		\$30,283,201.00
HOSP	3905			Stryker System 6 power	\$421,977.00	Cash		\$30,283,201.00
HOSP	3905			Patient Acuity software	\$400,000.00	Cash		\$30,283,201.00
HOSP	3905			Digital Mamm Unit	\$348,150.00	Cash		\$30,283,201.00
HOSP	3905			Cysto Table	\$312,011.00	Cash		\$30,283,201.00
HOSP	3905			Cardio MD Nuclear Camera	\$294,506.00	Cash		\$30,283,201.00
HOSP	1511	Elmhurst Memorial Hospital	Elmhurst	New Hospital Spending	\$121,240,877.00	Revenue Bonds	07-104	\$133,672,803.00
HOSP	1511			Local Area Network Upgrade	\$1,543,854.00	Equity		\$133,672,803.00
HOSP	1511			VOIP Telephone Implementation	\$1,213,004.00	Equity		\$133,672,803.00
HOSP	1511			OR Technology Refresh	\$1,212,358.00	Equity		\$133,672,803.00
HOSP	1511			MT CPOE Implementation	\$726,908.00	Equity		\$133,672,803.00
HOSP	1511			Provider Based Billing Initiative	\$692,531.00	Equity		\$133,672,803.00
HOSP	1511			Enterprise SAN Storage Consolidation	\$408,259.00	Equity		\$133,672,803.00
HOSP	1511			CFH Diagnostic Radiology Room	\$391,910.00	Equity		\$133,672,803.00
HOSP	1511			BOC Roof Replacement	\$352,293.00	Equity		\$133,672,803.00
HOSP	1511			Parking Garage Concrete Replacement	\$337,000.00	Equity		\$133,672,803.00
HOSP	1511			BOC Carpeting	\$325,830.00	Equity		\$133,672,803.00

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HOSP	0646	Evanston Hospital	Evanston	Simulation Lab construction	\$4,433,522.00	Equity		\$26,594,388.00
HOSP	0646			OR renovation	\$4,342,232.00	Equity	06-081	\$26,594,388.00
HOSP	0646			DaVinci System	\$2,455,660.00	Equity		\$26,594,388.00
HOSP	0646			Angiography Equipment	\$1,827,528.00	Equity		\$26,594,388.00
HOSP	0646			ComEd Switch Gear	\$910,142.00	Equity		\$26,594,388.00
HOSP	0646			15 Anesthesia Machines	\$614,852.00	Equity		\$26,594,388.00
HOSP	0646			Water Mains RPZ Install	\$586,417.00	Equity		\$26,594,388.00
HOSP	0646			Psychiatric Unit Renovation	\$571,962.00	Equity		\$26,594,388.00
HOSP	0646			Video Integration EUS and Scopes	\$529,424.00	Equity		\$26,594,388.00
HOSP	0646			8 Scopes with HD-SD SDI Adapters	\$497,911.00	Equity		\$26,594,388.00
HOSP	0646			South Building Mechanical Upgrade	\$428,391.00	Equity		\$26,594,388.00
HOSP	0646			South Building Fire Dampers	\$394,606.00	Equity		\$26,594,388.00
HOSP	0646			2011/2012 Ford Vehicles (14)	\$351,533.00	Equity		\$26,594,388.00
HOSP	0646			Obix & install	\$330,340.00	Equity		\$26,594,388.00
HOSP	0646			Anesthesia Office on 3 South	\$310,760.00	Equity		\$26,594,388.00
HOSP	0646			Searle 1st floor Clinical Lab Freezers	\$304,168.00	Equity		\$26,594,388.00
HOSP	0679	Fairfield Memorial Hospital	Fairfield	New Physician Clinic Building	\$5,942,503.00	Loans		\$6,552,941.00
HOSP	0703	Ferrell Hospital	Eldorado	CT Scanner Lease	\$321,696.00	Capital Lease		\$321,696.00
HOSP	4630	Foster G. McGaw Hospital - Loyola University Medical Center	Maywood	Neuro Angio Suite/OR Hybrid Room	\$2,930,549.00	Grant		\$15,212,959.00
HOSP	4630			Misc FY 11 Capital Spending	\$1,778,349.00	Cash/Securities		\$15,212,959.00
HOSP	4630			Bone Marrow Center Renovation	\$972,650.00	Gift		\$15,212,959.00
HOSP	4630			Stealth Navigation Replacement	\$750,000.00	Cash/Securities		\$15,212,959.00
HOSP	4630			PC Replacements	\$741,400.00	Cash/Securities		\$15,212,959.00
HOSP	4630			Darien PCC Move to New Location	\$700,000.00	Cash/Securities		\$15,212,959.00
HOSP	4630			IT Equipment Replacement Phase 1	\$589,821.00	Cash/Securities		\$15,212,959.00
HOSP	4630			GI Lab Pentax Equipment	\$465,807.00	Cash/Securities		\$15,212,959.00
HOSP	4630			EP Equipment	\$419,457.00	Gift		\$15,212,959.00
HOSP	4630			OB Trace Vue Fetal Monitors	\$417,100.00	Cash/Securities		\$15,212,959.00
HOSP	4630			GI Lab Information System	\$406,831.00	Cash/Securities		\$15,212,959.00
HOSP	2436	Franciscan St. James Health	Chicago Heights	Non-Threshold Capital Equip/ Construction	\$1,597,709.11	Cash/Securities		\$1,946,399.11
HOSP	2436			Health & Wellness Inst. Renovation	\$348,690.00	Cash/Securities		\$1,946,399.11
HOSP	5074	Franciscan St. James Health	Olympia Fields	HVI MRI	\$1,810,446.00	Cash/Securities		\$2,508,967.84
HOSP	5074			Operating Romm Lights	\$360,358.63	Cash/Securities		\$2,508,967.84
HOSP	5074			Non-Threshold Capital Equip/ Construction	\$338,163.21	Cash/Securities		\$2,508,967.84

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HOSP	0778	Freeport Memorial Hospital	Freeport	Hospital Sprinkler	\$1,504,000.00	Cash		\$3,655,863.00
HOSP	0778			Picis Computer Documentation	\$800,832.00	Cash		\$3,655,863.00
HOSP	0778			Hospital Emergency Generator	\$600,000.00	Cash		\$3,655,863.00
HOSP	0778			Time & Attendance Software	\$350,000.00	Cash		\$3,655,863.00
HOSP	0794	Galesburg Cottage Hospital	Galesburg	Meaningful Use	\$1,570,490.00	Cash		\$3,602,067.00
HOSP	0794			Dialysis Construction	\$599,939.00	Cash	09-201	\$3,602,067.00
HOSP	5223	Gateway Regional Medical Center	Granite City	Building Improvements	\$1,708,088.00	Cash		\$11,614,445.00
HOSP	5223			Cardiac Cath Renovation	\$1,434,099.00	Cash		\$11,614,445.00
HOSP	5223			Interventional X-Ray Unit	\$769,215.00	Cash		\$11,614,445.00
HOSP	5223			Wound Care Renovation	\$366,213.00	Cash		\$11,614,445.00
HOSP	5223			Patient Monitoring System	\$310,120.00	Cash		\$11,614,445.00
HOSP	4036	Genesis Medical Center - Illini Campus	Silvis	IV Pump Replacement/Upgrade	\$362,085.00			\$3,211,306.00
HOSP	4036			X-Ray Unit	\$307,637.00			\$3,211,306.00
HOSP	0836	Gibson Community Hospital	Gibson City	Equipment Expenditures	\$681,623.00	Cash		\$851,252.00
HOSP	3483	Glenbrook Hospital	Glenview	Kellogg Relocation	\$20,732,200.00	Equity	08-085	\$44,228,512.00
HOSP	3483			ER Expansion & Radiology Remodel	\$7,720,363.00	Equity	08-085	\$44,228,512.00
HOSP	3483			Radiology Expansion	\$3,121,398.00	Equity	08-085	\$44,228,512.00
HOSP	3483			Connector GMOB & West Lobby	\$2,787,271.00	Equity	08-085	\$44,228,512.00
HOSP	3483			Land ImprvConstr NewRoad	\$2,203,874.00	Equity	08-085	\$44,228,512.00
HOSP	3483			New Construction 5th Fl & Penthouse	\$1,254,139.00	Equity	11-015	\$44,228,512.00
HOSP	3483			Replace AHU 4 Units	\$1,059,421.00	Equity		\$44,228,512.00
HOSP	3483			Emergency Generator Plant C	\$933,945.00	Equity		\$44,228,512.00
HOSP	3483			Pharmacy Sterile Products Room	\$363,980.00	Equity		\$44,228,512.00
HOSP	4705	Good Samaritan Regional Health Center	Mount Vernon	Tenant Improvements - New MOB	\$9,877,681.00	Equity		\$11,773,662.00
HOSP	4705			64 Slice CT Scanner	\$595,239.00	Equity		\$11,773,662.00
HOSP	0851	Gottlieb Memorial Hospital	Melrose Park	Immediate Care Center	\$2,100,000.00	equity		\$4,866,000.00
HOSP	0851			Renovation of Patient Waiting Area	\$1,100,000.00	equity		\$4,866,000.00
HOSP	0851			Renovation of Emergency Department	\$400,000.00	equity		\$4,866,000.00
HOSP	0869	Graham Hospital	Canton	CT Machine	\$730,000.00	Equity		\$12,305,000.00
HOSP	0869			Meditech Migration - Software Upgrade	\$647,800.00	Equity		\$12,305,000.00
HOSP	0570	Greenville Regional Hospital, Inc.	Greenville	Physician EMR Software & Hardware	\$502,690.00	Equity/ Donations		\$1,393,709.00
HOSP	0885	Hamilton Memorial Hospital	McLeansboro	Modernization/ Addition of Building	\$18,448,288.00	Revenue Bonds	07-079	\$2,812,656.00
HOSP	0893	Hammond Henry Hospital	Geneseo	Renovation & Construction	\$17,500,000.00	General Obligation		\$22,610,628.00
HOSP	0893				\$2,810,628.00	Operations		\$22,610,628.00
HOSP	0893				\$2,300,000.00	Donations		\$22,610,628.00

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HOSP	0901	Hardin County General Hospital	Rosiclare	CT Machine	\$311,482.00	Grant/USDA Loan		\$525,580.00
HOSP	0521	Harrisburg Medical Center	Harrisburg					\$1,371,716.00
HOSP	4739	Heartland Regional Medical Center	Marion	Meaningful Use (Electronic medical Records)	\$1,436,089.75	Owners Equity		\$3,388,199.00
HOSP	0935	Herrin Hospital	Herrin	Observation/Chest Pain Unit	\$2,300,000.00	Equity		\$5,978,224.00
HOSP	0935			Routine replacement of equipment	\$1,733,348.00	Equity		\$5,978,224.00
HOSP	0935			Imaging HVAC upgrade	\$680,000.00	Equity		\$5,978,224.00
HOSP	0935			OR Room 1 upgrade	\$554,913.00	Equity		\$5,978,224.00
HOSP	0935			Misc. capital projects	\$309,963.00	Equity		\$5,978,224.00
HOSP	5066	Highland Park Hospital	Highland Park	Mammography/Breast Center Reloc	\$1,742,434.00	Equity		\$8,230,762.00
HOSP	5066			OB Improvements & Upgrade	\$1,188,526.00	Equity		\$8,230,762.00
HOSP	5066			GI Lab Remodel for PT	\$495,371.00	Equity		\$8,230,762.00
HOSP	5066			2 Ultrasound Units	\$363,500.00	Equity		\$8,230,762.00
HOSP	5066			1stFL Rmdl EMG & Med Records	\$360,315.00	Equity		\$8,230,762.00
HOSP	0968	Hillsboro Area Hospital	Hillsboro	Building Expansion	\$6,447,224.00	Bond Issue		\$9,226,191.00
HOSP	0968			EMR	\$919,824.00	Cash		\$9,226,191.00
HOSP	0968			Land Improvement for Building Expansion	\$758,302.00	Bond Issue		\$9,226,191.00
HOSP	0992	Holy Cross Hospital	Chicago	Connector Tunnel Renovation	\$500,000.00	Grant		\$2,020,474.00
HOSP	0992			Retro Fit Lighting and Boiler Economizers	\$500,000.00	Grant		\$2,020,474.00
HOSP	0992			Connector Tunnel Renovation	\$275,520.00	Equity		\$2,020,474.00
HOSP	1008	Holy Family Hospital	Des Plaines	Roof Replacement	\$704,549.00	Equity		\$2,861,530.00
HOSP	1008			Sterile Processing Equipment	\$615,415.00	Equity		\$2,861,530.00
HOSP	1008			Women's Imaging Renovation and Equipment	\$360,258.00	Equity		\$2,861,530.00
HOSP	1008			Imaging Equipment	\$324,391.00	Equity		\$2,861,530.00
HOSP	4200	Hoopeston Community Memorial Hospital	Hoopeston	HOSPITAL OR/ER/M&S PROJECT	\$1,451,670.00	CASH & LOAN NOTE		\$3,317,345.00
HOSP	4200			ROSSVILLE CLINIC PROJECT	\$822,837.00	CASH & LOAN NOTE		\$3,317,345.00
HOSP	3418	Illinois Valley Community Hospital	Peru	Statement of Conditions Upgrade	\$664,448.00	Equity		\$2,444,895.00
HOSP	3418			Roof Top Air Handlers	\$327,968.00	Equity		\$2,444,895.00
HOSP	1099	Ingalls Memorial Hospital	Harvey	FLOSSMOOR PHASE II RENOVATION(PT II)	\$4,350,000.00	EQUITY		\$17,743,950.00
HOSP	1099			CISCO PBX IMPLEMENTATION	\$1,099,915.00	EQUITY		\$17,743,950.00
HOSP	1099			MEDICITY GRID	\$659,910.00	EQUITY		\$17,743,950.00
HOSP	1099			DIGITAL RADIOGRAPHIC ROOM	\$357,000.00	EQUITY		\$17,743,950.00
HOSP	1099			WEST 2A RENOVATION	\$333,000.00	EQUITY		\$17,743,950.00

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HOSP	1107	Iroquois Memorial Hospital	Watseka	Lab/Imaging Renovation	\$429,453.00	Gifts/Cash Reserves		\$1,026,434.00
HOSP	1115	Jackson Park Hosp. Foundation	Chicago					\$2,075,972.00
HOSP	1156	Jersey Community Hospital	Jerseyville	Addition to Emergency Department	\$2,905,336.00	Bond Issue		\$934,753.00
HOSP	1156			Medical Office Building Addition	\$505,027.00	Bank Note		\$934,753.00
HOSP	0430	John H. Stroger Hospital of Cook County	Chicago	Hardware for Disaster Recovery Project	\$2,825,000.00	Bond 717		\$9,827,391.26
HOSP	0430			Software, Microsoft Enterprise Advance Care	\$1,227,018.09	Bond 717		\$9,827,391.26
HOSP	0430			McKesson Enterprise Rx Pharmacy System	\$989,879.00	Bond 717		\$9,827,391.26
HOSP	0430			IT Hardward & Software	\$640,000.00	Bond 717		\$9,827,391.26
HOSP	0430			SAP Enterprise Premium CPU LI	\$487,327.19	Bond 717		\$9,827,391.26
HOSP	0430			GE Logiq Vascular Ultrasound	\$443,105.00	Bond 717		\$9,827,391.26
HOSP	0497	Katherine Shaw Bethea Hospital	Dixon	Commerce Towers 1st Floor Remodel	\$1,810,000.00	Equity		\$28,059,970.00
HOSP	1198	Kewanee Hospital	Kewanee					\$676,146.00
HOSP	4564	Kindred Chicago Central Hospital	Chicago					\$108,264.89
HOSP	4937	Kindred Hospital Chicago North	Chicago	HAU Expansion & Refurb	\$2,619,769.00	Internal		\$4,858,867.00
HOSP	4937			4th Floor district offices	\$1,796,928.00	Internal		\$4,858,867.00
HOSP	4952	Kindred Hospital - Chicago Northlake	Northlake	3rd floor expansion	\$2,883,354.00	internal financing		\$3,015,976.00
HOSP	4952			vents	\$548,000.00	internal financing		\$3,015,976.00
HOSP	4945	Kindred Hospital - Sycamore	Sycamore					\$472,005.00
HOSP	2758	Kirby Medical Center	Monticello	Replacement hospital	\$19,491,932.00	HUD	09-012	\$20,354,905.00
HOSP	3400	Kishwaukee Community Hospital	DeKalb	KCH Cancer Center Addition	\$11,615,183.00	cash	09-069	\$20,335,529.00
HOSP	3400			Ring Road/Site Development	\$1,884,149.00	cash		\$20,335,529.00
HOSP	3400			2475 Bethany Rd. Land/Building (DMRC)	\$1,207,594.00	cash		\$20,335,529.00
HOSP	3400			Replacement CT Scanner KCH	\$1,113,877.00	cash		\$20,335,529.00
HOSP	3400			Bridge Construction	\$751,868.00	cash		\$20,335,529.00
HOSP	3400			Digital Radiographic Room with 2 DXG (cont)	\$366,541.00	cash		\$20,335,529.00
HOSP	3400			Master Campus Planning	\$363,316.00	cash		\$20,335,529.00
HOSP	3400			Cardiac Rehab Buildout	\$338,981.00	cash		\$20,335,529.00
HOSP	3400			Digitizers and Cassettes				\$20,335,529.00
HOSP	3012	LaRabida Children's Hospital	Chicago	INFORMATION SYSTEM	\$3,311,075.00	INVESTMENTS		\$3,648,332.00
HOSP	3012			REPLACEMENT OF HOSPITAL				\$3,648,332.00
HOSP	1255	Lawrence County Memorial Hospital	Lawrenceville					\$264,700.00
HOSP	5058	Linden Oaks Hospital	Naperville					\$703,758.00

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HOSP	1271	Little Company of Mary Hospital and Health Care Center	Evergreen Park	Campus Transformation - West Tower	\$59,440,956.00	Bond Issue	08-087	\$62,906,774.00
HOSP	1271			ECHO Machine/TEE and Peds Probes	\$330,000.00	Operating Account		\$62,906,774.00
HOSP	1289	Loretto Hospital	Chicago	PFB Architects	\$440,210.00			\$3,458,615.00
HOSP	1289			Surgery AHU	\$428,334.00			\$3,458,615.00
HOSP	1289			6 West	\$401,375.00			\$3,458,615.00
HOSP	1289			Facade	\$314,839.00			\$3,458,615.00
HOSP	5249	Louis A. Weiss Memorial Hospital	Chicago	Linear Accelerator	\$2,932,624.00	Cash		\$5,159,915.00
HOSP	5249			Cisco Telephone System	\$832,921.00	Cash		\$5,159,915.00
HOSP	5249			Video System HD	\$375,595.00	Cash		\$5,159,915.00
HOSP	5082	MacNeal Hospital	Berwyn	GI Lab Allura Xper	\$780,888.00	Corporate Financing		\$8,666,193.00
HOSP	5082			Implementation of Core Clinical Software	\$770,689.00	Corporate Financing		\$8,666,193.00
HOSP	5082			Otis Elevator Modernization	\$471,107.00	Corporate Financing		\$8,666,193.00
HOSP	5082			Signage Upgrades	\$331,593.00	Corporate Financing		\$8,666,193.00
HOSP	5082			McKessong AACES Disaster Recovery	\$312,566.00	Corporate Financing		\$8,666,193.00
HOSP	1388	Marshall Browning Hospital	DuQuoin					\$479,693.00
HOSP	1412	Mason District Hospital	Havana	HVAC Replacement	\$1,270,000.00	Operating cash		\$984,361.00
HOSP	1412			New CT Scanner	\$610,358.00	Bank loan		\$984,361.00
HOSP	1420	Massac Memorial Hospital	Metropolis	Toshiba CT Scanner	\$346,178.29	Capital Lease		\$1,307,009.31
HOSP	1438	McDonough District Hospital	Macomb	Digital Mammography System	\$655,197.00	bank loan		\$3,008,056.00
HOSP	1438			Parking Lot Construction	\$447,630.00	cash		\$3,008,056.00

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HOSP	1461	Memorial Hospital	Belleville	Healthcare Information System Upgrade-Software	\$3,354,777.00	EQUITY		\$17,355,851.00
HOSP	1461			Healthcare Information System Upgrade-Consulting	\$2,546,129.00	EQUITY		\$17,355,851.00
HOSP	1461			Open MRI Unit	\$1,459,500.00	REVENUE BONDS		\$17,355,851.00
HOSP	1461			Labor and Delivery Department Renovation	\$730,880.00	REVENUE BONDS		\$17,355,851.00
HOSP	1461			Healthcare Information System Upgrade - Hardware and Software	\$663,343.00	EQUITY		\$17,355,851.00
HOSP	1461			Digital Diagnostic Dual XRay Unit	\$489,141.00	REVENUE BONDS		\$17,355,851.00
HOSP	1461			40 Slice CT Unit	\$475,900.00	REVENUE BONDS		\$17,355,851.00
HOSP	1461			Main Lobby Renovation	\$406,384.00	REVENUE BONDS		\$17,355,851.00
HOSP	1495	Memorial Hospital	Chester					\$1,133,061.00
HOSP	0513	Memorial Hospital of Carbondale	Carbondale	Routine replacement of equipment	\$2,174,402.00	Equity		\$3,997,276.00
HOSP	0513			Miscellaneous capital projects	\$692,899.00	Equity		\$3,997,276.00
HOSP	0513			Marion Cancer Center CT	\$325,000.00	Equity		\$3,997,276.00

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HOSP	1487	Memorial Medical Center	Springfield	Outpatient Surgery Renovations	\$4,454,016.00	Cash		\$36,391,926.66
HOSP	1487			Varian Radiation Therapy Equipment and Renovations	\$4,151,000.00	Cash		\$36,391,926.66
HOSP	1487			da Vinci Surgical System, Fluoroscience Imaging and Simulator	\$2,088,000.00	Bond		\$36,391,926.66
HOSP	1487			Lab Building Purchase and Renovations	\$2,000,000.00	Bond/Cash		\$36,391,926.66
HOSP	1487			Special Procedure Renovations	\$1,892,000.00	Bond		\$36,391,926.66
HOSP	1487			Somaton Definition Flash CT	\$1,760,000.00	Cash		\$36,391,926.66
HOSP	1487			Parking Lot Reconstruction/Reconfiguration	\$1,492,073.78	Bond		\$36,391,926.66
HOSP	1487			PathNet Software Project	\$1,048,000.00	Bond		\$36,391,926.66
HOSP	1487			Spect CT and Renovations	\$937,362.00	Cash		\$36,391,926.66
HOSP	1487			Bariatric Fluoroscopy Replacement /Renovations	\$750,000.00	Bond/Cash		\$36,391,926.66
HOSP	1487			Family Medical Center Renovations	\$436,343.72	Cash		\$36,391,926.66
HOSP	1487			Roof Replacement (Various)	\$381,700.00	Bond		\$36,391,926.66
HOSP	1487			PCA Pumps	\$380,000.00	Cash		\$36,391,926.66
HOSP	1487			Carestream PACS Upgrade	\$375,000.00	Cash		\$36,391,926.66
HOSP	1487			Elevator Code Issues	\$322,200.00	Bond/Cash		\$36,391,926.66
HOSP	1487			Co-Path Software Project	\$319,233.00	Bond		\$36,391,926.66
HOSP	1487			Terumo Advanced Perfusion System	\$315,000.00	Cash		\$36,391,926.66
HOSP	1487			Out Patient Imaging Renovations	\$309,000.00	Cash		\$36,391,926.66
HOSP	1537	Mendota Community Hospital	Mendota					\$544,589.42
HOSP	3772	Mercer County Hospital	Aledo					\$561,414.00
HOSP	4911	Mercy Harvard Memorial Hospital	Harvard					\$244,160.00
HOSP	1578	Mercy Hospital & Medical Center	Chicago	Allura Xper FD20	\$1,242,383.00	Equity/Cash		\$11,273,524.00
HOSP	1578			Parcel 2B Land Purchase	\$1,206,515.00	Equity/Cash		\$11,273,524.00
HOSP	1578			64 Detector Dual Source CT Scanner	\$910,000.00	Equity/Cash		\$11,273,524.00
HOSP	1578			East Parking Lot Upgrade (Lot E)	\$592,155.00	Equity/Cash		\$11,273,524.00
HOSP	1578			Defibrillator R Series with Trade-Ins (48)	\$500,000.00	Equity/Cash		\$11,273,524.00
HOSP	1578			Solar 8000I Bedside Monitors	\$404,254.00	Equity/Cash		\$11,273,524.00
HOSP	1578			Energy Efficient Lighting Upgrade	\$370,830.00	Equity/Cash		\$11,273,524.00
HOSP	1578			New PET CT-Scan Suite	\$318,000.00	Equity/Cash		\$11,273,524.00

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HOSP	1594	Methodist Medical Center	Peoria	CHILLER REPLACEMENT	\$7,298,718.35	EQUITY		\$23,311,203.00
HOSP	1594			HORIZON CLINICALS 10.3	\$1,983,328.10	EQUITY		\$23,311,203.00
HOSP	1594			KNOXVILLE CROSSING DEVELOPMENT	\$1,168,958.00	EQUITY		\$23,311,203.00
HOSP	1594			AUTOMATED RX CABINETS	\$1,053,415.95	EQUITY		\$23,311,203.00
HOSP	1594			DATA CENTER AND CORE NETWORK	\$916,743.79	EQUITY		\$23,311,203.00
HOSP	1594			CON BASEMENT CLASSROOMS	\$760,885.63	EQUITY		\$23,311,203.00
HOSP	1594			RENOVATION MMG PSI	\$600,762.13	EQUITY		\$23,311,203.00
HOSP	1594			RENOVATION - SURGERY WAITING ROOM	\$484,071.00	EQUITY		\$23,311,203.00
HOSP	1594			RFID SYSTEM IMPLEMENTATION	\$470,118.66	EQUITY		\$23,311,203.00
HOSP	1594			NURSING WIRELESS PHONE PROJECT	\$402,008.00	EQUITY		\$23,311,203.00
HOSP	1594			64 SLICE CT BUYOUT	\$400,000.00	EQUITY		\$23,311,203.00
HOSP	1594			BAXTER INFUSION PUMPS	\$374,433.69	EQUITY		\$23,311,203.00
HOSP	1594			HR/PAYROLL SYSTEM PHASE 1	\$328,620.37	EQUITY		\$23,311,203.00
HOSP	5116	MetroSouth Medical Center	Blue Island	CT scanner	\$331,276.00	Operations		\$2,413,700.00
HOSP	0786	Midwest Medical Center	Galena					\$140,944.00
HOSP	2956	Midwestern Regional Medical Center	Zion	Clinic Expansion	\$5,761,556.00	Cash		\$11,902,006.00
HOSP	2956			Satellite Pharmacy	\$1,050,935.00	Cash		\$11,902,006.00
HOSP	2956			CT Scanner	\$959,508.00	Finance		\$11,902,006.00
HOSP	2956			Chiller Water Cooling Tower	\$540,810.00	Finance		\$11,902,006.00
HOSP	2956			Clinic/ Endo/ Renovation	\$511,078.00	Cash		\$11,902,006.00
HOSP	2956			CT Scanner Mobile	\$338,636.00	Finance		\$11,902,006.00
HOSP	1628	Morris Hospital & Healthcare Centers	Morris	MRI - Titan X	\$1,242,000.00	Revenue Bonds		\$4,018,603.00
HOSP	1628			MRI Remodel	\$531,351.00	Revenue Bonds		\$4,018,603.00
HOSP	1644	Mount Sinai Hospital Medical Center	Chicago	Alaris 8015 Point of Care 8100 LVP Pumps	\$1,243,240.00	Lease		\$11,163,630.00
HOSP	1644			Cath Lab Construction	\$1,171,629.00	Equity		\$11,163,630.00
HOSP	1644			Allura Xper FD Cath Lab	\$1,045,278.00	Lease		\$11,163,630.00
HOSP	1644			Air Handler - 2nd floor mechanical	\$626,610.00	Equity		\$11,163,630.00
HOSP	1644			Med Carousel Pharmacy System	\$589,357.00	Lease		\$11,163,630.00
HOSP	1644			Elevator Modernization and Recall	\$403,601.00	Equity		\$11,163,630.00
HOSP	1644			Intellivue MP30 Monitors	\$398,260.00	Lease		\$11,163,630.00
HOSP	1644			Vivid E9 Ultrasound	\$394,298.00	Lease		\$11,163,630.00
HOSP	1644			Nurse Call System	\$342,264.00	Equity		\$11,163,630.00

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Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
HOSP	1701	Northwest Community Hospital	Arlington Heights	MP Imaging Center	\$3,401,742.00	Cash & Securities		\$24,061,932.00
HOSP	1701			MRI Replacement	\$2,682,745.00	Cash & Securities		\$24,061,932.00
HOSP	1701			Telephone System	\$1,656,562.00	Cash & Securities		\$24,061,932.00
HOSP	1701			DaVinci Replacement	\$1,545,680.00	Cash & Securities		\$24,061,932.00
HOSP	1701			NCH Office Relocations	\$1,339,706.00	Cash & Securities		\$24,061,932.00
HOSP	1701			Pyxis Med Stations	\$1,324,486.00	Cash & Securities		\$24,061,932.00
HOSP	1701			Stryker Med/Surg Beds	\$997,083.00	Cash & Securities		\$24,061,932.00
HOSP	1701			Carelink	\$968,989.00	Cash & Securities		\$24,061,932.00
HOSP	1701			Repl Med Surg CC Beds	\$927,488.00	Cash & Securities		\$24,061,932.00
HOSP	1701			EP Lab	\$781,356.00	Cash & Securities		\$24,061,932.00
HOSP	1701			Bed Management System	\$767,993.00	Cash & Securities		\$24,061,932.00
HOSP	1701			Cardiac Unit Refurbish	\$729,092.00	Cash & Securities		\$24,061,932.00
HOSP	1701			Meaningful Use	\$544,497.00	Cash & Securities		\$24,061,932.00
HOSP	1701			Hemodynamic System	\$493,821.00	Cash & Securities		\$24,061,932.00
HOSP	1701			CSM Lab Redesign	\$418,935.00	Cash & Securities		\$24,061,932.00
HOSP	1701			Emergency Feeder Fire Pump	\$370,589.00	Cash & Securities		\$24,061,932.00
HOSP	1701			Olympus Scopes	\$317,446.00	Cash & Securities		\$24,061,932.00
HOSP	1230	Northwestern Lake Forest Hospital	Lake Forest	Grayslake MOB 1275 Purchase	\$8,455,346.00	Equity		\$14,706,409.00
HOSP	1230			Linear Accelerator	\$2,441,169.00	Equity		\$14,706,409.00
HOSP	1230			Vascular Lab/Single Plane	\$2,190,000.00	Equity		\$14,706,409.00
HOSP	1230			ATS Replacements	\$359,261.00	Equity		\$14,706,409.00

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HOSP	3251	Northwestern Memorial Hospital	Chicago	Parking Garage & Childcare	\$47,516,861.05	Cash & securities	11-107	\$164,970,030.00
HOSP	3251			Galter 9/10/13 Bed Expansion	\$28,898,696.21	Cash & securities	09-039	\$164,970,030.00
HOSP	3251			Land: Purchase-560 N.Fairbanks	\$19,792,432.80	Cash & securities		\$164,970,030.00
HOSP	3251			Outpatient Care Pavilion	\$10,365,404.44	Cash & securities	11-107	\$164,970,030.00
HOSP	3251			OR Expansion	\$8,466,276.12	Cash & securities		\$164,970,030.00
HOSP	3251			Electronic Medical Record	\$5,613,221.04	Cash & securities		\$164,970,030.00
HOSP	3251			Sleep Center Relocation	\$4,571,040.69	Cash & securities		\$164,970,030.00
HOSP	3251			Refurbishment 2011	\$3,615,537.32	Cash & securities		\$164,970,030.00
HOSP	3251			Critical Care Patient Monitors	\$3,364,638.35	Cash & securities		\$164,970,030.00
HOSP	3251			DTC Expansion	\$2,090,208.94	Cash & securities		\$164,970,030.00
HOSP	3251			EMC DMX (for VMax) SAN Storage	\$1,938,243.00	Cash & securities		\$164,970,030.00
HOSP	3251			Caregiver Communication Sys	\$1,904,121.00	Cash & securities		\$164,970,030.00
HOSP	3251			LINAC Prentice	\$1,872,251.14	Cash & securities		\$164,970,030.00
HOSP	3251			Relocation -541-18	\$1,859,352.17	Cash & securities		\$164,970,030.00
HOSP	3251			Data Ctr Cooling Modification	\$1,786,709.00	Cash & securities		\$164,970,030.00
HOSP	3251			Relocation -ED-211-2/3	\$1,772,414.01	Cash & securities		\$164,970,030.00
HOSP	3251			Point of Care MedAdmin Barcode	\$1,271,703.00	Cash & securities		\$164,970,030.00
HOSP	3251			Pre Operative Clinic Expansion	\$1,132,404.06	Cash & securities		\$164,970,030.00
HOSP	3251			IT GRW SVR FY11 Server Growth	\$1,024,209.20	Cash & securities		\$164,970,030.00
HOSP	3251			Cytogenetics Laboratory	\$751,949.78	Cash & securities		\$164,970,030.00
HOSP	1727	Norwegian American Hospital	Chicago	labor and delivery unit renovation	\$3,509,500.00	IL Finance Authority Bonds		\$7,483,343.00
HOSP	1727			sprinkler installation	\$1,268,819.00	IL Finance Authority Bonds		\$7,483,343.00
HOSP	1727			smoke damper project	\$986,639.00	IL Finance Authority Bonds		\$7,483,343.00
HOSP	4929	OSF Holy Family Medical Center	Monmouth	F-WING RENOVATION	\$3,978,913.00	EQUITY		\$382,905.40
HOSP	4929			IDPH LIFE SAFETY UPGRADES	\$824,800.00	EQUITY		\$382,905.40
HOSP	2394	OSF Saint Francis Medical Center	Peoria	C11H060700 Vascular Lab	\$1,550,000.00	Special Project		\$14,933,710.00
HOSP	2394			C11H060701 NKCL Replacement	\$1,550,000.00	Special Project		\$14,933,710.00
HOSP	2394			C11H060702 Maternal Fetal Diagnostics Relocation	\$1,350,000.00	Special Project		\$14,933,710.00
HOSP	2394			C11H060900 Laparoscopic Equipment Upgrade Multispecialty	\$934,718.00	Routine Capital		\$14,933,710.00
HOSP	2394			C11H060704 Chilled Water System	\$579,250.00	Special Project		\$14,933,710.00
HOSP	2394			C11H060069 EEG equipment upgrade-replacement	\$337,400.00	Out of Cycle Funding		\$14,933,710.00

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HOSP	2444	OSF Saint James John W. Albrecht Medical Center	Pontiac					\$1,807,008.00
HOSP	2071	Ottawa Regional Hospital and Healthcare Center	Ottawa	Urgent Care Addition	\$3,112,766.00	Equity		\$6,382,515.00
HOSP	2071			Choices Mental Health Building	\$1,420,379.00	Equity		\$6,382,515.00
HOSP	2071			Marseilles Physician Office Building	\$1,391,554.00	Equity		\$6,382,515.00
HOSP	2071			Allscripts Software	\$457,815.00	Equity		\$6,382,515.00
HOSP	1719	Our Lady of Resurrection Medical Center	Chicago	Cardiac Cath Lab	\$791,344.00	Equity		\$3,041,791.00
HOSP	3210	Palos Community Hospital	Palos Heights	Hospitaller pavillion (new bed tower)	\$67,504,056.00	equity/bonds	08-075	\$86,107,691.00
HOSP	3210			IV pumps	\$2,516,148.00	equity		\$86,107,691.00
HOSP	3210			MRI equipment	\$1,375,843.00	equity		\$86,107,691.00
HOSP	3210			Biograph equipment	\$1,291,015.00	equity		\$86,107,691.00
HOSP	3210			Cell phone antenna	\$922,682.00	equity		\$86,107,691.00
HOSP	3210			Automatic dispensing units - Medselect	\$864,140.00	equity		\$86,107,691.00
HOSP	3210			Portable wireless devices	\$707,003.00	equity		\$86,107,691.00
HOSP	3210			Power equipment - Conmed Linvatec	\$560,697.00	equity		\$86,107,691.00
HOSP	3210			Central power plant	\$502,087.00	equity		\$86,107,691.00
HOSP	3210			PC workstation components	\$488,714.00	equity		\$86,107,691.00
HOSP	3210			Renovations	\$428,900.00	equity		\$86,107,691.00
HOSP	1776	Pana Community Hospital	Pana	Paragon Information System - Med-Surg	\$457,474.00	Equity		\$2,325,724.00
HOSP	1776			Paragon Information System - Hlth Info. Mngmt	\$423,990.00	Equity		\$2,325,724.00
HOSP	1784	Paris Community Hospital	Paris	MRI Equipment	\$799,710.00	Capital Lease		\$2,602,285.00
HOSP	1784			EHR 'Meaningful Use'	\$695,867.00	Cash		\$2,602,285.00
HOSP	1784			Orthopedic Service Start-Up	\$543,336.00	Cash		\$2,602,285.00
HOSP	1784			Modular Building for MRI	\$416,771.00	Cash		\$2,602,285.00
HOSP	1792	Passavant Area Hospital	Jacksonville	E/R EMR System	\$775,000.00	Equity		\$3,640,925.00
HOSP	1792			Anesthesia EMR System	\$566,310.00	Equity		\$3,640,925.00
HOSP	1792			Disaster Recovery System	\$450,000.00	Equity		\$3,640,925.00
HOSP	1792			Physician Documentation	\$324,399.00	Equity		\$3,640,925.00
HOSP	1834	Pekin Memorial Hospital	Pekin	DRX-1 Wireless Digital Radiography	\$411,506.00			\$3,378,629.00
HOSP	1891	Pinckneyville Community Hospital	Pinckneyville	Replacement Facility	\$46,624,405.00	Revenue Bonds	09-068	\$418,301.00
HOSP	1925	Proctor Hospital	Peoria	Paragon (Electronic Health Record)	\$1,920,134.30	Bond		\$8,107,906.53
HOSP	1925			MRI	\$956,716.12	Bond		\$8,107,906.53
HOSP	1925			Radio Fluoroscopy	\$460,117.33	Bond		\$8,107,906.53
HOSP	1925			iE33 Ultrasound System	\$307,130.00	Bond		\$8,107,906.53

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HOSP	4861	Provena Covenant Medical Center	Urbana	OB Project	\$5,000,000.00	Equity		\$10,992,502.00
HOSP	4861			DaVinci Surgical Robotic System	\$1,613,440.00	Equity		\$10,992,502.00
HOSP	4861			EP Lab	\$857,201.00	Equity		\$10,992,502.00
HOSP	4861			Stretchers (45), ICU Beds (8)	\$433,499.00	Equity		\$10,992,502.00
HOSP	4861			C-ARMS (2)	\$314,283.00	Equity		\$10,992,502.00
HOSP	4903	Provena Mercy Medical Center	Aurora	Room Privatization Project	\$4,870,544.00	Equity		\$9,067,985.00
HOSP	4887	Provena Saint Joseph Hospital	Elgin					\$2,676,405.00
HOSP	4838	Provena Saint Joseph Medical Center	Joliet	Cath Lab	\$1,778,823.00	Cash/Securities		\$24,223,960.00
HOSP	4838			Neuro Institute	\$1,202,920.00	Cash/Securities		\$24,223,960.00
HOSP	4838			Hospital Beds (99)	\$641,689.00	Cash/Securities		\$24,223,960.00
HOSP	4838			X-Ray Room	\$446,054.00	Cash/Securities		\$24,223,960.00
HOSP	4838			Fetal Monitors	\$424,999.00	Cash/Securities		\$24,223,960.00
HOSP	4838			Flooring Replacement	\$356,760.00	Cash/Securities		\$24,223,960.00
HOSP	4838			Symbia 'S' Series Camera	\$307,078.00	Cash/Securities		\$24,223,960.00
HOSP	4879	Provena Saint Mary's Hospital	Kankakee	MRI	\$1,863,869.00	Cash/ Securities		\$9,350,963.00
HOSP	4879			MedCentre North Buildout	\$604,266.00	Cash/ Securities		\$9,350,963.00
HOSP	4879			MedCentre East Buildout	\$348,870.00	Cash/ Securities		\$9,350,963.00
HOSP	4879			MRI Foundation	\$334,194.00	Cash/ Securities		\$9,350,963.00
HOSP	4879			MedCentre West Suite Remodel	\$331,240.00	Cash/ Securities		\$9,350,963.00
HOSP	4853	Provena United Samaritans Medical Center	Danville	Cancer Center Remodel	\$500,315.00	Equity		\$6,786,072.00
HOSP	4853			Endoscopy Equipment	\$496,430.00	Equity		\$6,786,072.00
HOSP	4853			Patient Room Furniture	\$317,821.00	Equity		\$6,786,072.00
HOSP	4853			Vinyl Flooring 3rd and 4th Floor	\$313,051.00	Equity		\$6,786,072.00
HOSP	5199	Red Bud Regional Hospital	Red Bud					\$1,000,211.00
HOSP	1958	Rehabilitation Institute of Chicago	Chicago	New Building Planning and Design	\$2,724,811.00	Operations		\$9,447,895.00
HOSP	1958			9th Floor Build Out	\$1,597,284.00	Operations		\$9,447,895.00
HOSP	1958			Ikon Office Solutions Equipment Lease	\$691,638.00	Operations		\$9,447,895.00
HOSP	1958			Roof Replacement	\$415,717.00	Operations		\$9,447,895.00
HOSP	1958			Ricoh MFP Pilot and Roll Out	\$362,680.00	Operations		\$9,447,895.00
HOSP	1958			Core Switch Replacement	\$333,659.00	Operations		\$9,447,895.00
HOSP	1974	Resurrection Medical Center	Chicago	Patient Care Addition	\$8,645,802.00	Equity	07-093	\$9,776,916.00
HOSP	4788	Richland Memorial Hospital	Olney	PHARMACY DISTRIBUTION SYSTEM	\$503,068.00	CASH		\$2,171,946.00
HOSP	4788			DIGITAL MAMMOGRAPHY SYSTEM	\$338,477.00	CASH		\$2,171,946.00

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HOSP	2014	Riverside Medical Center	Kankakee	ADDITION TO BOURBONNAIS PLAZA MEDICAL OFFICE BUILDING	\$7,065,357.00	EQUITY		\$29,755,010.00
HOSP	2014			EAST TOWER	\$2,772,498.00	EQUITY	08-091	\$29,755,010.00
HOSP	2014			EQUIPMENT - EAST TOWER	\$2,580,941.00	EQUITY		\$29,755,010.00
HOSP	2014			DA VINCI SI SURGICAL SYSTEM	\$1,768,086.00	EQUITY		\$29,755,010.00
HOSP	2014			SOFTWARE CPOE PROGRESS NOTES	\$1,729,080.00	EQUITY		\$29,755,010.00
HOSP	2014			WATSEKA OUTPATIENT DIAGNOSTIC CENTER REMODEL	\$949,026.00	EQUITY		\$29,755,010.00
HOSP	2014			ECLINICAL WORKS SOFTWARE - CLINICS	\$799,801.00	EQUITY		\$29,755,010.00
HOSP	2014			DIGITAL RECORDING, INTEGRATED OR, LIVE STREAM	\$780,000.00	EQUITY		\$29,755,010.00
HOSP	2014			SIGNAGE HOSPITAL WIDE	\$396,810.00	EQUITY		\$29,755,010.00
HOSP	2014			SERVERS, MS SLB + SQL	\$379,832.00	EQUITY		\$29,755,010.00
HOSP	2014			CT SCANNER, AQUILION 16, REFURBISHED	\$334,500.00	EQUITY		\$29,755,010.00
HOSP	2014			RADIOLOGY SOFTWARE UPGRADE	\$326,711.00	EQUITY		\$29,755,010.00
HOSP	4804	RML Health Providers, L.P.	Hinsdale					\$911,491.00
HOSP	3871	RML Specialty Hospital Chicago	Chicago	CT Scanner	\$325,000.00	Capital Lease		\$3,797,861.00
HOSP	2022	Rochelle Community Hospital	Rochelle					\$1,037,141.00
HOSP	2048	Rockford Memorial Hospital	Rockford	MRI Expansion	\$1,195,624.00			\$13,552,290.00
HOSP	2048			Optima MR450W MRI Unit	\$1,138,000.00			\$13,552,290.00
HOSP	2048			EPIC OP-Time Software	\$907,078.00			\$13,552,290.00
HOSP	2048			RS Axion Artis DTA Dectector System	\$802,297.00			\$13,552,290.00
HOSP	2048			Medical Oncology Renovation	\$616,187.00			\$13,552,290.00
HOSP	2048			Interventional Radiology Construction	\$337,891.00			\$13,552,290.00
HOSP	2048			Parking Lot Upgrades (Lots D & J)	\$331,118.00			\$13,552,290.00
HOSP	2048			Goldseal Lightspeed 16 CT Scanner	\$316,000.00			\$13,552,290.00
HOSP	2063	Roseland Community Hospital	Chicago					\$5,551,896.00
HOSP	1750	Rush Oak Park Hospital	Oak Park	Same Day Surgery project	\$1,725,555.00	equity		\$4,418,251.00
HOSP	1750			Fluoroscopy system	\$617,443.00	equity		\$4,418,251.00
HOSP	1750			4 East remodeling	\$437,517.00	equity		\$4,418,251.00
HOSP	1750			Gamma camera system	\$373,313.00	equity		\$4,418,251.00

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HOSP	1917	Rush University Medical Center	Chicago	East Tower and Emergency Room	\$129,907,982.00	Equity, General Obligation of Bonds, Appropriations	07-125	\$210,942,587.00
HOSP	1917			Entry Pavilion	\$10,396,024.00	Equity, Appropriations, Gifts	10-041	\$210,942,587.00
HOSP	1917			Jelke Air Handler Unit Replacement	\$6,683,033.00	Equity, Appropriations		\$210,942,587.00
HOSP	1917			Alaris Pump System Implementation	\$5,169,246.00	Equity		\$210,942,587.00
HOSP	1917			EPIC Enterprise System Implementation	\$5,059,594.00	Equity		\$210,942,587.00
HOSP	1917			POB 10th Floor Outpatient Cancer Center	\$4,733,505.00	Equity, Appropriations, Gifts	09-013	\$210,942,587.00
HOSP	1917			Atrium Modernization Program	\$3,493,027.00	Equity, Appropriations, Gifts		\$210,942,587.00
HOSP	1917			CEP Emergency Power to Kellogg And Jelke	\$3,079,086.00	Equity, Appropriations		\$210,942,587.00
HOSP	1917			Atrium Sub Basement Northeast Renovation	\$2,618,426.00	Equity, Appropriations		\$210,942,587.00
HOSP	1917			Jelke New Fire Alarm System	\$1,913,958.00	Equity, Appropriations		\$210,942,587.00
HOSP	1917			CEP Chiller Expansion	\$1,892,523.00	Equity		\$210,942,587.00
HOSP	1917			Atrium Harrison Bridge Connection	\$1,774,308.00	Equity, Appropriations		\$210,942,587.00
HOSP	1917			Chilled Water To Kellogg, Jelke, Atrium	\$1,731,582.00	Equity, Appropriations		\$210,942,587.00
HOSP	1917			IS Data Center Pod	\$1,637,778.00	Equity		\$210,942,587.00
HOSP	1917			11 Jelke Bio Safety Lab Infrastructure Renovation	\$1,520,587.00	Equity, Appropriations		\$210,942,587.00
HOSP	1917			LL1 OAB Medical Records Relocation	\$1,064,786.00	Equity		\$210,942,587.00
HOSP	1917			Jelke New Roofing System	\$1,058,103.00	Equity, Appropriations		\$210,942,587.00
HOSP	1917			Atrium and Jelke Pneumatic Tube Expansion	\$819,385.00	Equity, Appropriations		\$210,942,587.00
HOSP	1917			TOB IS IT Infrastructure	\$736,785.00	Equity		\$210,942,587.00
HOSP	1917			Campuswide Overhead Paging System	\$690,096.00	Equity		\$210,942,587.00

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Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
HOSP	4671	Rush-Copley Medical Center	Aurora	Yorkville FEC	\$6,336,042.00	Equity	08-094	\$20,293,889.00
HOSP	4671			Cath Lab	\$6,067,000.00	Equity		\$20,293,889.00
HOSP	4671			SCM 5.5 Hardware and SAN Upgrade	\$655,000.00	Equity		\$20,293,889.00
HOSP	4671			Echo Module for Cardiac PACS	\$574,057.00	Equity		\$20,293,889.00
HOSP	4671			McKesson Perioperations	\$492,000.00	Equity		\$20,293,889.00
HOSP	4168	Sacred Heart Hospital	Chicago					\$821,827.00
HOSP	2253	Saint Anthony Medical Center	Rockford	SAMC West State St EMS Training Facility	\$2,150,000.00	Cash		\$6,489,384.00
HOSP	2253			Nuclear Medicine Camera	\$594,774.00	Cash		\$6,489,384.00
HOSP	2287	Saint Anthony's Health Center	Alton	Routine Replacements	\$693,006.00	Equity		\$3,542,911.00
HOSP	2287			Cardiovascular Lab Upgrade	\$626,553.00	Debt		\$3,542,911.00
HOSP	2287			Laboratory Information System	\$596,295.00	Debt		\$3,542,911.00
HOSP	2287			Routine Replacements	\$561,004.00	Debt		\$3,542,911.00
HOSP	2287			Cardiovascular Lab Upgrade	\$500,000.00	Equity		\$3,542,911.00
HOSP	2287			Wireless Digital Detector Equipment	\$477,749.00	Debt		\$3,542,911.00
HOSP	2287			Wireless Digital Detector Equipment	\$88,304.00	Equity		\$3,542,911.00
HOSP	4218	Saint Clare's Hospital	Alton	Routine Replacements	\$269,748.00	Debt		\$394,593.00
HOSP	4218			Routine Replacements	\$124,845.00	Equity		\$394,593.00
HOSP	2402	Saint Francis Hospital	Evanston					\$2,379,837.00
HOSP	2493	Saint Joseph Hospital	Chicago	Future Capital Project Planning Costs	\$2,386,722.00	Equity		\$6,095,572.00
HOSP	2493			Da Vinci Surgical System	\$1,787,100.00	Equity		\$6,095,572.00
HOSP	2584	Saint Mary of Nazareth Hospital	Chicago	Nuclear Medicine Dual Head Cameras	\$323,000.00	Equity		\$4,056,407.00
HOSP	2089	Salem Township Hospital	Salem	Electronic Health Records System	\$670,000.00	Operations		\$10,739,738.00
HOSP	2089			Renovation of Central Core of Hospital	\$529,000.00	Operations		\$10,739,738.00
HOSP	3392	Sarah Bush Lincoln Health Center	Mattoon	Prairie Pavillion Bldg 2 - Completion	\$5,824,025.00	Self-Funded		\$14,347,000.00
HOSP	3392			Master Facility Plan	\$1,345,401.00	Self-Funded		\$14,347,000.00
HOSP	3392			In-Medical Building	\$1,106,857.00	Self-Funded		\$14,347,000.00
HOSP	3392			Prairie Pavillion Bldg 1 - Completion	\$816,480.00	Self-Funded		\$14,347,000.00
HOSP	3392			Replace Tivoli Enterprise Backup System	\$553,253.00	Self-Funded		\$14,347,000.00
HOSP	2105	Sarah Culbertson Memorial Hospital	Rushville					\$960,277.00
HOSP	2147	Schwab Rehabilitation Center	Chicago					\$372,237.00
HOSP	2154	Shelby Memorial Hospital	Shelbyville	Medical Office Building/Kitchen & Cafeteria	\$2,104,170.00	Equity Cash		\$3,927,383.00
HOSP	2154			Medical Office Building/Kitchen & Cafeteria	\$1,905,000.00	Bonds		\$3,927,383.00

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HOSP	2162	Sherman Hospital	Elgin	Routing Equipment Replacement	\$3,801,908.00	equity		\$6,385,435.00
HOSP	2162			Center Street Redevelopment	\$537,367.00	equity		\$6,385,435.00
HOSP	2162			6 Stryker Camera Systems	\$394,842.00	equity		\$6,385,435.00
HOSP	2162			4 EMC Storage Systems	\$348,153.00	equity		\$6,385,435.00
HOSP	2162			Power Plan License-Physician Order Entry	\$330,807.00	equity		\$6,385,435.00
HOSP	2162			Randall Road Improvements	\$327,646.00	equity		\$6,385,435.00
HOSP	3152	Shriners Hospitals for Children - Chicago	Chicago					\$823,414.00
HOSP	7148	Silver Cross Hospital	Joliet	Replacement Hospital	\$123,820,661.00	Debt/Equity	07-148	\$135,584,230.00
HOSP	7148			IT Infrastructure Network Enhancements	\$5,747,666.00	Equity		\$135,584,230.00
HOSP	7148			NL MSB/PAV A	\$4,408,765.00	Equity	09-066	\$135,584,230.00
HOSP	7148			Cancer Center	\$310,572.00	Equity	10-049	\$135,584,230.00
HOSP	2188	Skokie Hospital	Skokie	Various Items (Infrastructure, Cath Lab, etc.)	\$33,346,622.00	Equity	09-025	\$47,077,189.00
HOSP	2188			Storz Video/Equip Upgrade	\$1,490,721.00	Equity		\$47,077,189.00
HOSP	2188			POB Mechanical Upgrades	\$1,411,788.00	Equity		\$47,077,189.00
HOSP	2188			4Fl Public Corridor Carpeting	\$723,036.00	Equity		\$47,077,189.00
HOSP	2188			East Parking Lot Upgrade	\$592,591.00	Equity		\$47,077,189.00
HOSP	2188			Rlc Clinical Lab	\$558,210.00	Equity		\$47,077,189.00
HOSP	2188			Nurse Call Upgrade	\$495,994.00	Equity		\$47,077,189.00
HOSP	2188			Rmdl Outpatient Lab	\$495,944.00	Equity		\$47,077,189.00
HOSP	2188			Fire Alarm Replacement-Phase 1	\$466,149.00	Equity		\$47,077,189.00
HOSP	2188			3Fl Public Corridor Carpeting	\$416,837.00	Equity		\$47,077,189.00
HOSP	2188			(35) Hill-Rom Versacare w/ Air	\$394,987.00	Equity		\$47,077,189.00
HOSP	2188			POB Lobby/Corridor Remodel	\$389,146.00	Equity		\$47,077,189.00
HOSP	2188			INSTLL Lodgenet	\$369,667.00	Equity		\$47,077,189.00
HOSP	2188			POB Restrooms & Public Safety	\$369,167.00	Equity		\$47,077,189.00
HOSP	2188			Hill-Rom Beds, ICU (10)	\$366,908.00	Equity		\$47,077,189.00
HOSP	2188			Telemetry & Monitoring System	\$345,888.00	Equity		\$47,077,189.00
HOSP	3459	South Shore Hospital, Corp.	Chicago	GERIATRIC UNIT	\$7,600,000.00	INTERNAL FUNDS	10-021	\$660,846.00
HOSP	3459			RECEIVING BULIDING	\$400,000.00	GRANT FUNDS		\$660,846.00
HOSP	2220	Sparta Community Hospital	Sparta					\$905,889.00

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HOSP	4994	St. Alexius Medical Center	Hoffman Estates	Bed Tower	\$12,928,958.00	Cash & Securities, Bond Proceeds	09-054	\$32,794,631.00
HOSP	4994			East Parking Deck	\$6,203,394.00			\$32,794,631.00
HOSP	4994			Infrastructure	\$2,497,163.00			\$32,794,631.00
HOSP	4994			West Parking	\$2,000,648.00			\$32,794,631.00
HOSP	4994			MRI Construction	\$993,955.00			\$32,794,631.00
HOSP	4994			Central Sterile Expansion	\$758,700.00			\$32,794,631.00
HOSP	4994			Air Handling Unit Surgery	\$708,147.00			\$32,794,631.00
HOSP	4994			ED Digital Rad Rm 2	\$519,563.00			\$32,794,631.00
HOSP	4994			Digital Ports Units	\$492,000.00			\$32,794,631.00
HOSP	4994			Operating Room Surgical Lights	\$344,974.00			\$32,794,631.00
HOSP	4556	St. Anthony Hospital	Chicago	Paragon Project	\$3,869,594.00	operations		\$8,176,755.00
HOSP	2279	St. Anthony's Memorial Hospital	Effingham	Diagnostic Imaging Remodel	\$3,355,135.00	Equity		\$9,247,335.00
HOSP	2279			Signa HDXT Echo-Speed MRI	\$1,404,788.00	Equity		\$9,247,335.00
HOSP	2279			Oasis Boreless MRI	\$1,390,000.00	Equity		\$9,247,335.00
HOSP	2279			Lightspeed VCT	\$897,604.00	Equity		\$9,247,335.00
HOSP	2279			Lab Relocation	\$892,811.00	Equity		\$9,247,335.00
HOSP	2279			Central Sterile Remodel	\$613,220.00	Equity		\$9,247,335.00
HOSP	2279			Surgery Reliance Washer	\$557,496.00	Equity		\$9,247,335.00
HOSP	2279			Open MRI Building Renovation	\$426,270.00	Equity		\$9,247,335.00
HOSP	2279			Wound Care Relocation	\$337,988.00	Equity		\$9,247,335.00
HOSP	2303	St. Bernard Hospital	Chicago	PARKING LOT	\$1,092,306.00	BANK LOAN		\$5,043,155.00
HOSP	2303			1976 BUILDING ROOD REPLACEMENT	\$915,749.00	BANK LOAN		\$5,043,155.00
HOSP	2303			CT SCANNER	\$699,430.00	BANK LOAN		\$5,043,155.00
HOSP	2303			DIGITAL MAMMOGRAPHY	\$303,925.00	EQUITY		\$5,043,155.00
HOSP	2345	St. Elizabeth's Hospital	Belleville	Endoscopy Video System	\$559,016.00	Equity		\$8,337,387.00
HOSP	2345			SIHI Building Suite 540 Remodel	\$409,028.00	Equity		\$8,337,387.00
HOSP	2345			Infusion Pumps	\$358,750.00	Equity		\$8,337,387.00
HOSP	2360	St. Elizabeth's Hospital	Chicago					\$496,506.00
HOSP	2386	St. Francis Hospital	Litchfield	Renovation of surgery department	\$506,611.00	Operating income		\$1,595,978.00

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HOSP	2451	St. John's Hospital	Springfield	Surgery Center Master Plan	\$13,523,243.00	equity / bond issue	10-019	\$51,311,521.00
HOSP	2451			Prairie Diagnostic Center (PDC) Acquisition	\$7,672,079.00	equity		\$51,311,521.00
HOSP	2451			Outpatient Surgery Renovation	\$5,173,358.00	equity / bond issue		\$51,311,521.00
HOSP	2451			Ambulatory Care Site - South 6th	\$4,456,493.00	equity		\$51,311,521.00
HOSP	2451			Floor renovations	\$2,366,780.00	equity / bond issue	10-042	\$51,311,521.00
HOSP	2451			Ambulatory Care Site - Panther Creek	\$1,899,499.00	equity		\$51,311,521.00
HOSP	2451			Bi-plane Lab	\$1,505,783.00	equity		\$51,311,521.00
HOSP	2451			Remodeling of OR and PACU	\$1,236,836.00	equity / bond issue		\$51,311,521.00
HOSP	2451			Ambulatory Care Site - North Dirksen	\$1,218,514.00	equity		\$51,311,521.00
HOSP	2451			Single Plan Angio	\$1,167,804.00	equity		\$51,311,521.00
HOSP	2451			Pyxis (Final Phase)	\$647,807.00	equity		\$51,311,521.00
HOSP	2451			Hospitalist and Trauma office renovation	\$525,235.00	equity		\$51,311,521.00
HOSP	2451			Imprivata Onesign	\$504,212.00	equity		\$51,311,521.00
HOSP	2451			CT Scanner	\$390,198.00	equity		\$51,311,521.00
HOSP	2451			EUS Endoscopic Ultrasound System	\$384,759.00	equity		\$51,311,521.00
HOSP	2451			RTLS-RFID	\$324,127.00	equity		\$51,311,521.00
HOSP	2451			Radiographic and Fluoroscopic room	\$319,337.00	equity		\$51,311,521.00
HOSP	2535	St. Joseph Medical Center	Bloomington					\$1,715,756.00
HOSP	4614	St. Joseph Memorial Hospital	Murphysboro	Air Handler Replacement	\$605,000.00	Equity		\$1,775,101.00
HOSP	2527	St. Joseph's Hospital	Breese					\$2,285,472.33
HOSP	2543	St. Joseph's Hospital	Highland					\$988,503.00
HOSP	2576	St. Margaret's Hospital	Spring Valley	Replace Plumbing In 'A' Building	\$1,019,548.00	Equity		\$6,043,677.00
HOSP	2576			MRI Relocation	\$757,778.00	Equity		\$6,043,677.00
HOSP	2576			Digital Xray Room	\$483,095.00	Equity/Financing		\$6,043,677.00
HOSP	2576			Completion of Midtown Health Center	\$425,659.00	Equity/Financing		\$6,043,677.00
HOSP	2576			Replacement of Patient Beds	\$420,444.00	Equity		\$6,043,677.00
HOSP	2576			Modernize 'A' Building Elevators	\$310,608.00	Equity		\$6,043,677.00
HOSP	2642	St. Mary's Hospital	Centralia	ICU Renovation	\$4,546,305.00	Equity		\$8,318,479.00
HOSP	2642			Linear Accelerator	\$1,527,292.00	Equity		\$8,318,479.00
HOSP	2642			Portable Phone Replacement	\$352,095.00	Equity		\$8,318,479.00

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HOSP	2592	St. Mary's Hospital	Decatur	ED Expansion	\$35,829,000.00		09-011	\$4,438,127.00
HOSP	2592			Central Energy Plant Upgrade	\$9,154,888.00			\$4,438,127.00
HOSP	2592			North Decatur Campus	\$5,540,050.00			\$4,438,127.00
HOSP	2592			Cardiac Patient Monitoring System	\$1,760,000.00			\$4,438,127.00
HOSP	2592			Geropsych Unit	\$1,258,500.00			\$4,438,127.00
HOSP	2592			Pharmacy Relocation/Renovation	\$1,055,486.00			\$4,438,127.00
HOSP	2592			Replacement of Telephone Switch	\$1,000,000.00			\$4,438,127.00
HOSP	2592			Upgrade Pneumatic Tube system	\$702,200.00			\$4,438,127.00
HOSP	2592			Nuclear Cardiology Camera	\$459,950.00			\$4,438,127.00
HOSP	2659	St. Mary's Hospital	Streator	Digital Mammo	\$454,210.00	Equity		\$1,286,017.00
HOSP	2659			Ultrasound Machines	\$329,266.00	Equity		\$1,286,017.00
HOSP	2659			Office Buildout - Kroger Plaza	\$315,291.00	Equity		\$1,286,017.00
HOSP	2725	Swedish American Hospital	Rockford	VCT Scanner	\$1,328,125.00	Equity		\$15,497,570.00
HOSP	2725			Pro Scanner	\$1,308,560.00	Equity		\$15,497,570.00
HOSP	2725			QX1 Scanner	\$746,008.00	Equity		\$15,497,570.00
HOSP	2725			Archiving System	\$545,178.00	Equity		\$15,497,570.00
HOSP	2725			Cath Lab System Software	\$397,571.00	Equity		\$15,497,570.00
HOSP	2725			Dorm # Demolition	\$342,342.00	Equity		\$15,497,570.00
HOSP	2725			Epic Practice	\$330,160.00	Equity		\$15,497,570.00
HOSP	2725			Interface Anesthesia Manager	\$322,650.00	Equity		\$15,497,570.00
HOSP	2725			GHX Implementation	\$316,400.00	Equity		\$15,497,570.00
HOSP	2717	Swedish Covenant Hospital	Chicago	Ambulatory Building	\$17,388,597.00	cash	10-017	\$31,782,672.00
HOSP	2717			7 East renovation project	\$1,795,272.00	cash/ debt		\$31,782,672.00
HOSP	2717			Clinical monitoring equipment	\$1,286,976.00	cash/ debt		\$31,782,672.00
HOSP	2717			Cardiology equipment	\$1,088,567.00	cash		\$31,782,672.00
HOSP	2717			MRI	\$1,015,614.00	cash/ debt		\$31,782,672.00
HOSP	2717			GLC parking lot	\$983,253.00	cash		\$31,782,672.00
HOSP	2717			Mayfair Clinic expansion project	\$769,097.00	cash		\$31,782,672.00
HOSP	2717			Building	\$705,000.00	cash		\$31,782,672.00
HOSP	2717			Siemens Fluoroscopy unit	\$581,565.00	cash/ debt		\$31,782,672.00
HOSP	2717			Parking Revenue system	\$420,856.00	cash		\$31,782,672.00
HOSP	2717			Control upgrades	\$391,421.00	cash		\$31,782,672.00
HOSP	2717			Nelson Hall Rooftop	\$344,726.00	cash		\$31,782,672.00
HOSP	2717			Physician Office LSS EMR	\$328,812.00	cash		\$31,782,672.00

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Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
HOSP	4820	SwedishAmerican Medical Center - Belvidere	Belvidere	Building Improvements (in aggregate)	\$897,012.00	Equity		\$1,522,947.00
HOSP	4820			Furniture & Equipment Acquisition (in aggregate)	\$321,878.00	Equity		\$1,522,947.00
HOSP	4820			Building Services Improvements(in Aggregate)	\$304,057.00	Equity		\$1,522,947.00
HOSP	2691	Taylorville Memorial Hospital	Taylorville	MRI	\$1,772,983.00	Bond	09-017	\$11,597,383.00
HOSP	2691			Surgical Lights	\$745,409.00	Cash		\$11,597,383.00
HOSP	2691			Fluoroscopic Room	\$372,350.00	Cash		\$11,597,383.00
HOSP	4689	The Pavilion Foundation	Champaign					\$87,520.00
HOSP	2782	Thomas H. Boyd Memorial Hospital	Carrollton					\$85,545.00
HOSP	0067	Thorek Memorial Hospital	Chicago	Emergency Room Renovation	\$4,100,000.00			\$4,600,000.00
HOSP	0067			Pharmacy/Oncology	\$500,000.00			\$4,600,000.00
HOSP	4523	Touchette Regional Hospital	Centreville	RENOVATION ARCHVIEW	\$549,064.00			\$1,217,826.00
HOSP	4523			OB MONITORING SYSTEM	\$498,570.00	LEASE FINANCING		\$1,217,826.00
HOSP	5140	Trinity Medical Center - Moline	Moline	Linear Accelerator	\$4,306,652.00	Equity		\$7,964,597.00
HOSP	5140			Hyperbaric Buildout Project	\$493,094.00	Equity		\$7,964,597.00
HOSP	5140			Urology Table Moline OR	\$439,480.00	Equity		\$7,964,597.00
HOSP	5140			Digital Radiology Room Moline Imaging	\$25,144.00	Equity		\$7,964,597.00
HOSP	3244	Trinity Medical Center - Rock Island	Rock Island	Gamma Camera RI Imaging	\$413,854.00	Equity		\$3,639,997.00
HOSP	3244			Critical Care Beds MICU	\$324,475.00	Equity		\$3,639,997.00
HOSP	2824	Union County Hospital District	Anna	Aqua Therapy Pool & Building	\$877,000.00	Donation/ Internal Funds		\$1,878,546.00
HOSP	2824			Boiler Replacement	\$408,700.00	Internal Funds		\$1,878,546.00

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HOSP	3897	University of Chicago Medical Center	Chicago	True Beam STx Linear Accelerator	\$3,588,992.00	Equity		\$254,118,436.00
HOSP	3897			PET/CT	\$3,349,047.00	Equity		\$254,118,436.00
HOSP	3897			Centricity Software Upgrade	\$1,477,065.00	Equity		\$254,118,436.00
HOSP	3897			Tandem Hardware Upgrade	\$1,460,806.00	Equity		\$254,118,436.00
HOSP	3897			Daycare Center	\$1,350,000.00	Equity		\$254,118,436.00
HOSP	3897			Signage	\$1,162,000.00	Equity		\$254,118,436.00
HOSP	3897			Mitchell Nurse Call System	\$1,100,000.00	Equity		\$254,118,436.00
HOSP	3897			Brightview XCT (2) Upgrades	\$1,071,959.00	Equity		\$254,118,436.00
HOSP	3897			Surgery Clinic	\$950,000.00	Equity		\$254,118,436.00
HOSP	3897			DCAM HVAC	\$850,000.00	Equity		\$254,118,436.00
HOSP	3897			MX800 Patient Monitors and Accessories	\$815,627.00	Equity		\$254,118,436.00
HOSP	3897			Elevator Fireman Recall	\$768,600.00	Equity		\$254,118,436.00
HOSP	3897			Cancer Center JV at SCH	\$750,000.00	Equity/Lease	10-049	\$254,118,436.00
HOSP	3897			Consulting - Epic	\$696,125.00	Equity		\$254,118,436.00
HOSP	3897			Medtronic Neurosurgery Stealth System	\$680,000.00	Equity		\$254,118,436.00
HOSP	3897			Dermatology Clinic	\$644,000.00	Equity		\$254,118,436.00
HOSP	3897			OEC 9900 Elite C-Arm X-Ray	\$638,552.00	Equity		\$254,118,436.00
HOSP	3897			Infrastructure Projects	\$630,000.00	Equity		\$254,118,436.00
HOSP	3897			System One Perfusion Pumps	\$608,309.00	Equity		\$254,118,436.00
HOSP	3897			Hospira IV Pumps	\$601,625.00	Equity		\$254,118,436.00
HOSP	2840	University of Illinois Medical Center at Chicago	Chicago	GE PET CT Scanners & Nuclear Med. Equip.	\$2,589,038.00	Cash		\$17,469,798.00
HOSP	2840			ER Patient Monitoring Equip GE	\$1,370,288.00	Cash		\$17,469,798.00
HOSP	2840			Endoscopic Video System/Scope	\$1,033,826.00	Cash		\$17,469,798.00
HOSP	2840			General Electric Co - Mammography System	\$1,028,422.00	Cash		\$17,469,798.00
HOSP	2840			Philips Electronics North American - CT Scanner	\$850,505.00	Cash		\$17,469,798.00
HOSP	2840			Enterprise SAN storage growth for existing and new applications	\$606,562.00	Cash		\$17,469,798.00
HOSP	2840			Replace GI/R/F room	\$516,035.00	Cash		\$17,469,798.00
HOSP	2840			Upgrade of Network Infrastructure	\$456,236.00	Cash		\$17,469,798.00
HOSP	2840			Automating Eligible Provider with CPOE & Scheduling	\$358,215.00	Cash		\$17,469,798.00
HOSP	2840			Siemens Medical Solutions Inc Ultrasound	\$348,836.00	Cash		\$17,469,798.00
HOSP	2840			iE33 Echocardiography Ultrasound System	\$346,217.00	Cash		\$17,469,798.00
HOSP	2840			Linear Accelerator System	\$326,108.00	Cash		\$17,469,798.00

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HOSP	4690	Valley West Community Hospital	Sandwich	CT Scanner	\$651,432.00	Cash		\$2,703,481.00
HOSP	5694	VHS West Suburban Medical Center	Oak Park	Fetal Monitors	\$651,100.00	Equity		\$3,770,883.00
HOSP	5694			Patient Room Renovations	\$485,621.00	Equity		\$3,770,883.00
HOSP	5694			ERCP Equipment	\$415,000.00	Equity		\$3,770,883.00
HOSP	5694			Surgery Equipment	\$315,725.00	Equity		\$3,770,883.00
HOSP	5702	VHS Westlake Hospital	Melrose Park	Cardiac Cath Lab and Interventional Radiology Lab Equipment	\$410,160.00	Equity		\$2,426,746.00
HOSP	2857	Vista Medical Center East	Waukegan	PCU Renovation	\$5,455,719.00	Equity		\$18,149,400.00
HOSP	2857			Free Standing ED	\$3,383,197.00	Equity		\$18,149,400.00
HOSP	2857			SDS Renovation	\$2,575,591.00	Equity		\$18,149,400.00
HOSP	2857			Life Safety Correction	\$1,792,185.00	Equity		\$18,149,400.00
HOSP	2857			Meaningful Use Project	\$1,672,561.00	Equity		\$18,149,400.00
HOSP	2857			PBX Replacement	\$1,115,850.00	Equity		\$18,149,400.00
HOSP	4895	Vista Medical Center West	Waukegan	Fire Alarm Replacement	\$463,059.00	Equity		\$494,259.00
HOSP	2865	Wabash General Hospital District	Mount Carmel	MEDICAL OFFICE BUILDING	\$5,228,077.00	BOND ISSUE		\$7,236,266.00
HOSP	2899	Washington County Hospital	Nashville	Inpatient Electronic Medical Record	\$463,757.00	Cash		\$592,083.00
LTC	6000012	A Merkle-C Knipprath Nursing Home	Clifton					\$19,487.00
LTC	6000020	Abbingdon Rehabilitation & Nursing Center	Roselle					\$71,000.00
LTC	6000038	Abbott House, LLC	Highland Park					\$12,892.00
LTC	6012595	Abington of Glenview	Glenview					\$188,449.00
LTC	6000046	Addolorata Villa	Wheeling					\$519,367.00
LTC	6013445	Adloff Place	Springfield	Ford Van	\$26,078.00	term		\$26,078.00
LTC	6007959	Albany Care	Evanston					\$706,543.00
LTC	6014757	Alden - Des Plaines Rehabilitation/Healthcare Center	Des Plaines					\$202,282.00
LTC	6003735	Alden Estates of Barrington, Inc.	Barrington					\$291,206.00
LTC	6013429	Alden Estates of Evanston	Evanston					\$131,947.00
LTC	6007033	Alden Estates of Naperville	Naperville					\$149,128.00
LTC	6006886	Alden Estates of Skokie	Skokie	Renovation	\$341,131.00	Mortgage		\$544,624.00
LTC	6009849	Alden Lincoln Rehabilitation & Healthcare Center	Chicago					\$93,931.00
LTC	6014765	Alden North Shore Rehabilitation & Healthcare	Skokie	Conservatory/Therapy Addition	\$313,476.00	Replacement Reserve		\$434,953.00
LTC	6014807	Alden of Old Town East	Bloomingtondale					\$43,766.00
LTC	6014815	Alden of Old Town West	Bloomingtondale					\$30,407.00
LTC	6014773	Alden of Waterford	Aurora					\$85,036.00
LTC	6016224	Alden Springs	Bloomingtondale					\$11,142.00
LTC	6008304	Alden Terrace of McHenry Rehabilitation	Mchenry					\$92,054.00

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LTC	6014799	Alden Trails	Bloomingtondale					\$37,511.00
LTC	6002760	Alden Village Health Facility	Bloomingtondale					\$81,071.00
LTC	6000558	Alden Village North	Chicago	Renovation	\$1,380,438.00	Mortgage		\$1,402,714.00
LTC	6000103	Alden-Alma Nelson Manor	Rockford					\$435,527.00
LTC	6005193	Alden-Lakeland Rehabilitation & Care Center	Chicago					\$135,627.00
LTC	6005714	Alden-Long Grove Rehabilitation/Healthcare Center	Long Grove					\$161,235.00
LTC	6014500	Alden-Northmoor Rehabilitation & Healthcare Center	Chicago					\$71,342.00
LTC	6014922	Alden-Orland Park Rehabilitation & Healthcare Center	Orland Park					\$425,798.00
LTC	6007165	Alden-Park Strathmoor	Rockford					\$145,967.00
LTC	6001366	Alden-Poplar Creek Rehabilitation & Care	Hoffman Estates					\$427,873.00
LTC	6012645	Alden-Princeton Rehabilitation & Care	Chicago					\$243,333.00
LTC	6013353	Alden-Town Manor Rehabilitation & Healthcare Center	Cicero					\$386,621.00
LTC	6000459	Alden-Valley Ridge Rehabilitation & Care	Bloomingtondale					\$345,362.00
LTC	6009856	Alden-Wentworth Rehabilitation & Care	Chicago					\$176,958.00
LTC	6003529	Aledo Rehabilitation & Health Care Center	Aledo					\$11,066.00
LTC	6004014	Alhambra Care Center, Inc.	Alhambra	Sprinkler Upgrade	\$62,000.00	loan		\$108,800.00
LTC	6004014			Generator Upgrade	\$40,000.00	cash		\$108,800.00
LTC	6004014			Insulation and Roof Repairs	\$5,000.00	cash		\$108,800.00
LTC	6004014			Water heater	\$1,800.00	cash		\$108,800.00
LTC	6010011	All Faith Pavilion	Chicago					\$157,107.00
LTC	6000129	Alpine Fireside Health Center, Ltd.	Rockford	Therapy Room	\$493,122.00	Bank		\$1,006,528.00
LTC	6000137	Alshore House	Chicago					\$34,300.00
LTC	6002778	Alton Rehabilitation and Nursing Center	Alton					\$16,412.50
LTC	6001267	Amberwood Care Centre	Rockford					\$155,851.00
LTC	6012801	Amboy Terrace	Amboy					\$4,272.00
LTC	6001788	Anna Rehabilitation & Nursing Center	Anna					\$516,789.35
LTC	6000418	Apostolic Christian Timber Ridge	Morton					\$126,713.13
LTC	6000384	Apostolic - Roanoke	Roanoke					\$239,992.00
LTC	6002885	Apostolic Christian - Eureka	Eureka					\$255,613.00
LTC	6000392	Apostolic Christian Resthaven	Elgin	Activity Room addition	\$612,512.00	cash		\$722,291.57
LTC	6000400	Apostolic Christian Restmor	Morton					\$110,532.00
LTC	6000426	Apostolic Christian Skylines	Peoria					\$394,499.75
LTC	6000467	Applewood Rehabilitation Center	Matteson					\$300,118.00

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LTC	6008155	Arbour Health Care Center	Chicago					\$17,160.00
LTC	6014344	Arlington Rehabilitation & Living Center.	Long Grove	Misc. Capital improvements	\$32,434.00	Cash		\$32,434.00
LTC	6000517	Arthur Home	Arthur					\$60,477.00
LTC	6012843	Ashton Terrace	Ashton					\$2,265.00
LTC	6008205	Aspen Rehabilitation & Health Care	Silvis					\$14,086.00
LTC	6006282	Aspen Ridge Care Centre	Decatur					\$220,631.00
LTC	6007066	Aspire on Eastern	Bellwood					\$23,221.00
LTC	6016273	Assisi Healthcare Center at Clare Oaks	Bartlett	Completion of Health Center Construction	\$877,973.00	Tax Exempt Bonds		\$918,808.00
LTC	6006662	Astoria Place Living & Rehabilitation Center	Chicago					\$150,427.00
LTC	6007983	Atrium Health Care and Rehabilitation of Cahokia	Cahokia					\$70,000.00
LTC	6003834	Atrium Health Care Center	Chicago					\$35,281.00
LTC	6007181	Auburn Nursing & Rehabilitation Center	Auburn					\$101,331.81
LTC	6000574	Aurora Rehabilitation & Living Center	Aurora					\$27,654.00
LTC	6004667	Avenue Care Nursing & Rehabilitation Center	Chicago					\$90,000.00
LTC	6011340	Aviston Countryside Manor	Aviston					\$165,760.00
LTC	6000582	Aviston Terrace	Aviston					\$638.00
LTC	6000731	Barry Community Care Center	Barry					\$76,270.00
LTC	6000764	Bayside Terrace, LLC	Waukegan					\$3,490.00
LTC	6000772	Beacon Hill	Lombard	Renovation/Modernization of the Health Center	\$507,213.00	cash		\$558,498.00
LTC	6013536	Beacon Street Place	Decatur					\$1,080.00
LTC	6000822	Belhaven Nursing & Rehabilitation Center	Chicago	Redecorating of facility	\$599,845.00	Hud		\$726,651.00
LTC	6004147	Bella Vista Care Center	Peoria Heights					\$72,938.00
LTC	6005474	Belleville Health Care	Belleville					\$50,000.00
LTC	6000848	Belmont Nursing Home	Chicago					\$104,971.71
LTC	6000814	Belwood Nursing Home	Peoria	Bel-Wood Reconstruction	\$38,168,392.00	Bonds	11-013	\$10,084,222.00
LTC	6000855	Bement Health Care Center	Bement					\$3,637.00
LTC	6014591	Benjamin Green-Field Residence	Libertyville					\$10,595.00
LTC	6005391	Benton Rehabilitation & Health Care Center	Benton					\$16,755.00
LTC	6015333	Berkshire Nursing and Rehabilitation Center	Forest Park					\$240,577.00
LTC	6000863	Bethalto Care Center	Bethalto					\$115,450.00
LTC	6000889	Bethany Terrace Nursing Centre	Morton Grove					\$33,661.00

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LTC	6006688	Bethesda Home & Retirement Center	Chicago					\$252,853.00
LTC	6000905	Bethshan	Palos Heights					\$12,713.00
LTC	6000947	Beverly Farm Foundation	Godfrey					\$1,055,137.00
LTC	6000962	Big Meadows Inc	Savanna					\$47,060.00
LTC	6000988	Birchwood Plaza	Chicago					\$53,732.00
LTC	6011795	Blackhawk Group Home	Dixon					\$6,218.00
LTC	6000996	Bloomington Rehabilitation and Health Center	Bloomington					\$41,549.00
LTC	6001028	Blu Fountain Manor	Godfrey					\$37,726.13
LTC	6006126	Boulevard Care Nursing and Rehabilitation Center	Chicago					\$66,326.00
LTC	6001069	Bourbonnais Terrace	Bourbonnais					\$36,249.51
LTC	6011555	Brach House	Chicago					\$51,962.00
LTC	6001085	Bradley Royale , Inc	Bradley	Kitchen Refrigerators	\$12,000.00	Paid Cash		\$13,000.00
LTC	6001085			Lift Electric Bed	\$1,000.00	Paid Cash		\$13,000.00
LTC	6001119	Brentwood North Healthcare & Rehabilitation Center	Riverwoods					\$167,901.00
LTC	6001143	Briar Place	Indian Head Park					\$52,451.00
LTC	6013320	Briarbrook Place	East Peoria					\$843.10
LTC	6001168	Bridgeview Health Care Center	Bridgeview					\$249,876.00
LTC	6000353	Bridgeway Christian Village Rehabilitation & Skilled Nursing Facility	Bensenville					\$418,446.77
LTC	6001176	Brightview Care Center	Chicago					\$26,374.00
LTC	6001184	British Home	Brookfield	Health Care Center Renovation Project	\$360,056.00	Cash		\$1,007,411.00
LTC	6001689	Bronzeville Park Skilled Nursing & Living Center	Chicago					\$111,371.00
LTC	6012124	Brooke Hill	Eldorado					\$13,655.00
LTC	6001226	Brother James Court	Springfield					\$169,363.34
LTC	6001242	Buckingham Pavilion	Chicago					\$165,577.00
LTC	6001259	Burgess Square	Westmont					\$236,092.00
LTC	6001275	Burgin Manor of Olney Inc.	Olney					\$91,130.09
LTC	6001283	Burnham Healthcare	Burnham					\$178,537.82
LTC	6014542	Burnham House	University Park					\$1,602.98
LTC	6001291	Burnsides Community Health Center	Marshall					\$96,396.00
LTC	6001317	Cahokia Nursing & Rehabilitation Center	Cahokia					\$150,184.00
LTC	6014674	Calhoun Nursing & Rehabilitation Center, LLC	Hardin	Sprinkler System	\$334,136.11			\$398,358.52

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LTC	6001333	California Gardens Nursing & Rehabilitation	Chicago					\$31,172.00
LTC	6008635	Cambridge Nursing & Rehabilitation Center	Skokie					\$28,545.00
LTC	6001382	Canterbury Manor	Waterloo					\$50,496.00
LTC	6002489	Capitol Care Center	Springfield					\$74,420.00
LTC	6009203	Carbondale Rehabilitation & Nursing Center	Carbondale	Sprinkler the building	\$319,061.00			\$457,894.81
LTC	6001424	Care Center of Abingdon	Abingdon					\$20,931.00
LTC	6001465	Carlton at the Lake	Chicago					\$91,748.00
LTC	6001473	Carlyle Health Care	Carlyle	WHOLE HOUSE WONDERGUARD	\$189,000.00	SELF		\$371,066.00
LTC	6001473			ELEVATOR RENOVATION	\$160,000.00	SELF		\$371,066.00
LTC	6006928	Carolyn Smith House	Charleston					\$868.91
LTC	6000970	Casey Healthcare Center	Casey					\$92,400.00
LTC	6010227	Caseyville Nursing & Rehabilitation Center	Caseyville					\$118,473.00
LTC	6009948	Cedar Pointe Rehabilitation & Nursing Center	Cicero					\$48,450.00
LTC	6002869	Cedar Ridge Health and Rehabilitation Center	Lebanon					\$105,154.00
LTC	6001564	Central Baptist Village	Norridge					\$251,127.00
LTC	6001580	Central Nursing & Rehabilitation Center	Chicago					\$47,155.00
LTC	6001598	Central Plaza Residential Home	Chicago					\$76,046.00
LTC	6012355	Centralia Manor	Centralia					\$26,703.00
LTC	6008601	Chalet Living & Rehabilitation Center	Chicago					\$29,631.00
LTC	6001630	Champaign County Nursing Home	Urbana					\$121,630.70
LTC	6011845	Champaign Terrace	St. Joseph					\$13,226.12
LTC	6001457	Champaign Urbana Regional Rehabilitation Center	Savoy					\$62,262.00
LTC	6010367	Chateau Nursing & Rehabilitation Center	Willowbrook					\$86,194.00
LTC	6008841	Chester Rehabilitation and Nursing Center	Chester					\$11,746.71
LTC	6013056	Chestnut Manor	Herrin	2 washers	\$1,700.00			\$1,700.00
LTC	6001705	Children's Habilitation Center	Harvey					\$21,840.00
LTC	6001721	Christian Buehler Memorial Home	Peoria					\$2,559,246.00
LTC	6001739	Christian Nursing Home	Lincoln					\$1,286,290.92
LTC	6001770	Cisne Rehabilitation & Health Care Center	Cisne					\$3,799.00
LTC	6014195	Claremont Rehabilitation & Living Center.	Buffalo Grove					\$133,142.00
LTC	6005144	Claridge Healthcare Center	Lake Bluff					\$18,968.00

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LTC	6001796	Clark Manor Convalescent Center	Chicago	MEDICAL EQUIPMENT	\$18,146.00			\$38,305.00
LTC	6001796			FURNITURE & EQUIPMENT OFFICE	\$11,101.00			\$38,305.00
LTC	6001796			FURNITURE & EQUIPMENT NON-OFFICE	\$6,665.00			\$38,305.00
LTC	6001796			COMPUTER	\$2,392.00			\$38,305.00
LTC	6001804	Clark-Lindsey Village	Urbana					\$677,638.00
LTC	6001846	Clayton Residential Home	Chicago					\$19,395.00
LTC	6001853	Clearbrook Center	Rolling Meadows	Roof	\$121,553.00	grant funded		\$127,129.00
LTC	6001853			Hydraulic lift	\$2,876.00	cash		\$127,129.00
LTC	6001853			HVAC	\$2,700.00	cash		\$127,129.00
LTC	6010508	Clearbrook East	Rolling Meadows	Lighting	\$5,900.00			\$5,900.00
LTC	6010516	Clearbrook West	Rolling Meadows	Lighting	\$5,900.00			\$16,031.00
LTC	6010516			Office Construction	\$5,892.00			\$16,031.00
LTC	6010516			Tile Flooring	\$4,239.00			\$16,031.00
LTC	6013296	Clearbrook-Wright Home	Gurnee	Windows/ Building Improvement	\$11,375.00			\$19,315.00
LTC	6013296			Canopy/ Building Improvement	\$3,500.00			\$19,315.00
LTC	6013296			Camera Equipment/ Building Improvement	\$2,750.00			\$19,315.00
LTC	6013296			Shower/ Building Improvement	\$1,690.00			\$19,315.00
LTC	6016075	Clinton Manor - DD	New Baden					\$39,079.00
LTC	6001887	Clinton Manor Living Center Skilled Nursing Facility	New Baden					\$39,079.00
LTC	6004469	Cobden Rehabilitation & Nursing Center	Cobden					\$187,000.45
LTC	6016612	Coleman House	Chicago					\$371,569.00
LTC	6007496	Collinsville Rehabilitation & Health Care Center	Collinsville					\$8,835.00
LTC	6001937	Colonial Apartments	Centralia					\$30,782.44
LTC	6001945	Colonial Hall Care Center	Princeton	Sprinkler	\$157,000.00	HUD		\$235,660.00
LTC	6001945			21 electric beds	\$25,200.00			\$235,660.00
LTC	6001945			Landscape / concrete work	\$18,000.00			\$235,660.00
LTC	6001945			dining room furniture	\$12,500.00			\$235,660.00
LTC	6001945			overbed tables / nightstands	\$11,100.00			\$235,660.00
LTC	6001945			2 freezers	\$5,408.00			\$235,660.00
LTC	6001945			wheelchairs	\$4,060.00			\$235,660.00
LTC	6001945			refrigerator	\$2,392.00			\$235,660.00
LTC	6001952	Colonial Manor	Danville	Technology Project	\$304,126.26	Working Capital		\$458,639.05
LTC	6010151	Colonial Manor	Ziegler	Oven Range	\$5,500.00			\$7,484.00
LTC	6010151			Sprinkler Work for Offices	\$1,984.00			\$7,484.00

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LTC	6013106	Columbia Rehabilitation and Nursing Center	Columbia					\$17,967.00
LTC	6002067	Columbus Park Nursing & Rehabilitation Center	Chicago					\$85,112.00
LTC	6002026	Community Care Operator, LLC	Chicago					\$29,103.01
LTC	6006175	Community Nursing & Rehabilitation Center	Naperville					\$143,859.00
LTC	6002059	Concord Nursing & Rehabilitation Center	Oak Lawn					\$168,649.00
LTC	6016364	Connelly Home	Chicago					\$9,795.00
LTC	6016620	Conrad House	Chicago					\$368,982.00
LTC	6002075	Continental Nursing & Rehabilitation Center	Chicago					\$59,970.00
LTC	6002125	Cotillion Ridge Nursing Center	Robinson					\$172,490.89
LTC	6015200	Coulterville Care Center	Coulterville					\$97,485.78
LTC	6002141	Country Health	Gifford					\$72,660.36
LTC	6002174	Countryside Care Centre	Aurora					\$289,558.00
LTC	6002190	Countryside Nursing and Rehabilitation Center	Dolton					\$45,410.00
LTC	6012223	Countryview Home	Tolono					\$3,296.59
LTC	6003008	Courtyard Healthcare Center	Berwyn					\$112,625.00
LTC	6002208	Covenant Health Care Center	Batavia					\$45,795.00
LTC	6001093	Covenant Health Care Center-Northbrook	Northbrook					\$102,721.67
LTC	6011373	Coventry Living Center	Sterling					\$56,202.61
LTC	6011209	Crawford Memorial Long Term Care	Robinson	Long Term Care Renovations	\$2,090,444.00	Bonds		\$2,099,816.00
LTC	6002265	Crestwood Care Centre	Crestwood					\$182,774.00
LTC	6002273	Crestwood Terrace Operators, LLC	Crestwood					\$15,790.00
LTC	6002299	Crystal Pines Rehabilitation & Healthcare Center	Crystal Lake					\$39,745.75
LTC	6002349	Dammert Geriatric Center	Belleville					\$57,841.23
LTC	6002364	Danville Care	Danville					\$90,918.00
LTC	6007363	Decatur Manor Healthcare	Decatur					\$178,297.00
LTC	6003081	Decatur Rehabilitation & Health Care Center	Decatur					\$6,475.00
LTC	6002463	Deerbrook Care Centre	Joliet					\$125,653.00
LTC	6015630	DeKalb County Rehabilitation & Nursing	DeKalb					\$15,044.76
LTC	6013494	Diamondview	Centralia					\$3,498,748.00
LTC	6002521	Dobson Plaza	Evanston					\$12,531.00
LTC	6002539	Doctors Nursing & Rehabilitation Center	Salem					\$10,871.00

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Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	6002547	Dolton Nursing & Rehabilitation	Dolton					\$264,548.00
LTC	6002570	Douglas Rehabilitation & Care Center	Mattoon	Covert HVAC System to PTAC in rooms & RTU's for common areas and corridors. Retro-fit sprinkler system. Addition of therapy room and partial roof replacement.	\$1,300,000.00	Lease		\$1,308,979.00
LTC	6002612	DuPage Convalescent Center	Wheaton					\$779,139.00
LTC	6002646	East Moline Nursing & Rehabilitation Center	East Moline	Crawford 3 Ton Roof Unit (6/30/2011)	\$7,750.00			\$26,651.00
LTC	6002646			Raynor Door Fire Shutters (8/25/2011)	\$5,250.00			\$26,651.00
LTC	6002646			Sprinkler Heads Ahren(6/1/2011)	\$5,181.00			\$26,651.00
LTC	6002646			Ahern Sprinkler Heads (107/2011)	\$4,770.00			\$26,651.00
LTC	6002646			Brush Above Painting (11/01/2011)	\$3,700.00			\$26,651.00
LTC	6012926	East Side Terrace	Decatur					\$2,301.00
LTC	6009237	Eastview Terrace	Sullivan					\$50,690.00
LTC	6002679	Eden Village Care Center	Glen Carbon					\$216,125.00
LTC	6002729	Edwardsville Nursing & Rehabilitation	Edwardsville					\$27,384.00
LTC	6002745	El Paso Healthcare Center	El Paso					\$5,608.00
LTC	6010409	Ellner Terrace	Evansville					\$477,788.00
LTC	6010144	Elmbrook Nursing and Rehabilitation Centre	Elmhurst	renovation	\$824,108.00	cap - ex loan, 20% operating cash		\$1,027,198.00
LTC	6002828	Elmhurst Extended Care Center	Elmhurst	Roof Top Deck	\$79,190.00	Paid by owner		\$180,090.00
LTC	6002828			1 West Floor	\$26,573.00	Paid by owner		\$180,090.00
LTC	6002828			Point Click Care Software	\$22,575.00	Paid by owner		\$180,090.00
LTC	6002828			Dialysis Unit	\$16,027.00	Paid by owner		\$180,090.00
LTC	6002828			Basement Floor Hallway	\$14,396.00	Paid by owner		\$180,090.00
LTC	6002828			Basement Floor Offices	\$14,289.00	Paid by owner		\$180,090.00
LTC	6002828			Cabinetry	\$4,880.00	Paid by owner		\$180,090.00
LTC	6002828			Copier	\$2,160.00	Paid by owner		\$180,090.00
LTC	6008270	Elmwood Care	Elmwood Park					\$244,461.00
LTC	6005961	Elmwood Nursing & Rehabilitation Center	Maryville					\$71,148.00

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LTC	6014328	Emeritus at Prospect Heights	Prospect Heights	Legionella Shower Head and Aerator Kits	\$23,972.03			\$70,458.13
LTC	6014328			Legionella Shower Head	\$21,291.13			\$70,458.13
LTC	6014328			Copper Ionization	\$6,353.00			\$70,458.13
LTC	6014328			Furniture	\$5,596.46			\$70,458.13
LTC	6014328			Legionella water testing	\$5,244.00			\$70,458.13
LTC	6014328			Elevator Starter	\$3,358.06			\$70,458.13
LTC	6014328			Arro Beds	\$2,800.73			\$70,458.13
LTC	6014328			Ionization system	\$1,271.00			\$70,458.13
LTC	6014328			Computer	\$571.72			\$70,458.13
LTC	6016216	Emeritus Burr Ridge	Burr Ridge					\$17,254.90
LTC	6005425	Enfield Rehabilitation & Health Care Center	Enfield					\$7,243.00
LTC	6006845	Evanston Nursing & Rehabilitation Center	Evanston					\$3,800.00
LTC	6007322	Evergreen Health Care Center	Evergreen Park	500 UNIT RENOVATION PROJECT	\$304,194.92	EQUITY		\$585,844.08
LTC	6002133	Evergreen Nursing & Rehabilitation Center	Effingham					\$50,831.00
LTC	6007207	Exceptional Care	Burbank					\$33,263.00
LTC	6002935	Exceptional Care and Training Center	Sterling					\$210,580.00
LTC	6002943	Fair Acres Nursing Home	DuQuoin					\$15,468.86
LTC	6002968	Fair Oaks	Greenville					\$117,561.00
LTC	6002976	Fair Oaks Health Care Center	Crystal Lake	Rehab Addition	\$2,800,000.00	Bonds		\$2,890,415.00
LTC	6003024	Fairhaven Christian Retirement Center	Rockford	Construction-in-progress - Multi-purpose Auditorium and Nursing Care Addition	\$1,243,201.00	Cash/Construction Loan		\$2,133,554.00
LTC	6004766	Fairview Care Center of Joliet	Joliet	New Therapy Room & Lobby Office Area	\$1,196,757.00			\$1,510,765.00
LTC	6003040	Fairview Haven	Fairbury					\$198,215.00
LTC	6003099	Fairview Nursing Center	DuQuoin					\$33,347.88
LTC	6001135	Fairview Nursing Plaza	Rockford					\$644,115.00
LTC	6003107	Faith Countryside Homes	Highland					\$92,134.00
LTC	6004824	Farmer City Rehabilitation and Health Care	Farmer City					\$19,473.00
LTC	6003115	Farmington Country Manor	Farmington	Telephone System	\$13,644.68	n/a		\$52,514.41
LTC	6003115			Furniture	\$7,735.34	n/a		\$52,514.41
LTC	6003115			Generator Repairs	\$6,706.30	n/a		\$52,514.41
LTC	6003115			Window Treatments	\$5,572.10	n/a		\$52,514.41
LTC	6003115			Air Conditioners	\$5,125.84	n/a		\$52,514.41
LTC	6003115			Medical Equipment	\$3,508.38	n/a		\$52,514.41
LTC	6003115			Computer Systems	\$3,084.98	n/a		\$52,514.41
LTC	6003115			Environmental Equipment	\$1,350.86	n/a		\$52,514.41
LTC	6003172	Flora Gardens Care Center	Flora					\$5,980.00
LTC	6003156	Flora Rehabilitation & Health Care Center	Flora					\$19,985.00

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LTC	6003180	Florence Nursing Home	Marengo					\$100,000.00
LTC	6003198	Fondulac Rehabilitation & Health Care Center	East Peoria					\$34,855.00
LTC	6000483	Forest View Rehabilitation & Nursing Center	Itasca					\$27,853.00
LTC	6003214	Forest Villa Nursing & Rehabilitation	Niles					\$63,065.00
LTC	6013544	Forty-Fourth Street Place	Decatur					\$4,805.00
LTC	6003248	Fountainview Haven	Eldorado					\$200,000.00
LTC	6012413	Franciscan Village	Lemont					\$506,582.00
LTC	6003289	Frankfort Care Center	West Frankfort					\$15,173.00
LTC	6003297	Frankfort Terrace	Frankfort					\$5,950.00
LTC	6003305	Franklin Grove Living & Rehabilitation	Franklin Grove					\$100,597.00
LTC	6003321	Freeburg Care Center	Freeburg					\$123,874.84
LTC	6003339	Freeport Rehabilitation & Health Care Center	Freeport					\$44,202.00
LTC	6005979	Friendship Home	Carlinville					\$22,624.00
LTC	6003388	Friendship Manor	Rock Island					\$59,979.00
LTC	6015895	Friendship Manor Health Care	Nashville					\$61,161.00
LTC	6004204	Friendship Manor of St. Elmo	St. Elmo					\$26,015.85
LTC	6003404	Friendship Village of Schaumburg	Schaumburg					\$103,060.00
LTC	6010334	Gaylord Tull House	Charleston					\$18,564.51
LTC	6003503	Geneva Nursing & Rehabilitation Center	Geneva					\$65,000.00
LTC	6003578	Gilman Healthcare Center	Gilman					\$79,386.00
LTC	6012694	Glen Brook	Vienna					\$2,870.00
LTC	6002851	Glen Elston Nursing & Rehabilitation Centre	Chicago					\$13,263.00
LTC	6006647	Glen Lake Terrace Nursing & Rehabilitation	Waukegan					\$668,753.00
LTC	6003586	Glen Oaks Nursing & Rehabilitation	Northbrook					\$120,263.00
LTC	6006191	Glenbridge Nursing & Rehabilitation Center	Niles					\$68,496.00
LTC	6003594	Glencrest Healthcare & Rehabilitation Center	Chicago					\$119,343.00
LTC	6007918	Glenshire Nursing & Rehabilitation Centre	Richton Park					\$128,270.00
LTC	6003610	Glenview Terrace Nursing Center	Glenview					\$227,131.00
LTC	6003628	Glenwood Healthcare & Rehabilitation. Inc.	Glenwood					\$435,157.00
LTC	6003636	Golden Good Shepherd Home	Golden					\$12,021.00

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LTC	6015135	Golfview Developmental Center	Des Plaines					\$219,678.00
LTC	6003677	Good Samaritan Flanagan	Flanagan					\$17,608.96
LTC	6003685	Good Samaritan Home of Quincy	Quincy	Building	\$1,793,970.00	Bond Financing/Cash	07-114	\$2,383,753.00
LTC	6003685			Furniture & Fixtures	\$140,000.00	Bond Financing/Cash	07-114	\$2,383,753.00
LTC	6003495	Good Samaritan Society - Geneseo Village	Geneseo					\$141,735.00
LTC	6001515	Good Samaritan Society, Mt. Carroll	Mount Carroll					\$94,311.21
LTC	6001986	Granite Nursing & Rehabilitation Center, LLC	Granite City					\$31,908.84
LTC	6003776	Grasmere Place	Chicago					\$127,374.00
LTC	6000202	Greenwood Care	Evanston					\$187,476.00
LTC	6003511	Grosse Pointe Manor	Niles					\$9,365.00
LTC	6012918	Group Home 1	Godfrey					\$5,385.00
LTC	6012900	Group Home 2	Godfrey					\$25,080.00
LTC	6013221	Group Home 3	Godfrey					\$7,162.00
LTC	6013239	Group Home 4	Godfrey					\$8,432.00
LTC	6013254	Group Home 5	Godfrey					\$15,519.00
LTC	6013262	Group Home 6	Godfrey					\$3,938.00
LTC	6008593	Grove at the Lake Living & Rehabilitation Center	Zion					\$81,937.00
LTC	6009625	Grove North Living and Rehabilitation Center	Skokie					\$55,203.61
LTC	6003917	H & J Vonderlieth Living Center	Mount Pulaski					\$239,115.64
LTC	6003933	Hallmark House Nursing Center	Pekin					\$62,712.70
LTC	6003974	Hamilton Mem Nursing & Rehabilitation Center	Mcleansboro					\$136,159.00
LTC	6004006	Hammond-Henry Hospital	Geneseo	New construction - 38 Bed Facility	\$3,423,197.00	General Obligation Bonds		\$3,423,197.00
LTC	6004048	Harbor Crest Home	Fulton					\$8,652.49
LTC	6013684	Harmony Nursing and Rehabilitation Center	Chicago					\$39,198.00
LTC	6013346	Harris Place	East Peoria					\$7,353.66
LTC	6004063	Hart House	Peoria					\$850.00
LTC	6004071	Hartrick House	Peoria					\$704.00
LTC	6004089	Havana Health Care Center	Havana					\$18,419.00
LTC	6015879	Hawthorne Inn of Clinton	Clinton					\$74,727.00
LTC	6015317	Hawthorne Inn of Danville	Danville					\$74,727.00
LTC	6016190	Hawthorne Manor of Peoria	Peoria					\$17,546.00

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LTC	6009310	Hearthstone Manor	Woodstock					\$136,802.00
LTC	6013437	Heartland Christian Village, LLC	Neoga					\$182,000.00
LTC	6011597	Heartland of Canton	Canton					\$258,077.00
LTC	6000301	Heartland of Champaign	Champaign	Facility renovations	\$471,208.00	Cash/mortgage/notes		\$557,522.00
LTC	6000285	Heartland of Decatur	Decatur					\$162,352.00
LTC	6003446	Heartland of Galesburg	Galesburg					\$86,058.00
LTC	6011613	Heartland of Henry	Henry					\$200,015.00
LTC	6006233	Heartland of Moline	Moline					\$126,489.00
LTC	6000244	Heartland of Normal	Normal					\$279,826.00
LTC	6011571	Heartland of Paxton	Paxton					\$108,175.00
LTC	6000293	Heartland of Peoria	Peoria					\$266,758.00
LTC	6008056	Heartland of Riverview	East Peoria					\$85,910.00
LTC	6004139	Heather Health Care Center	Harvey					\$63,990.00
LTC	6004493	Helia Healthcare of Greenville	Greenville					\$34,676.00
LTC	6006704	Helia Healthcare of Belleville	Belleville					\$52,702.00
LTC	6016091	Helia Healthcare of Benton	Benton					\$85,925.00
LTC	6016166	Helia Healthcare of Carbondale	Carbondale					\$19,595.00
LTC	6003800	Helia Healthcare of Champaign	Champaign					\$14,946.00
LTC	6005870	Helia Healthcare of Energy	Energy					\$139,681.00
LTC	6003255	Helia Southbelt Healthcare	Belleville					\$91,226.00
LTC	6012066	Henderson Co Retirement Center	Stronghurst					\$98,278.00
LTC	6010292	Herbstriitt House	Chicago					\$26,186.00
LTC	6004196	Heritage Fifty-Three	Moline					\$139,851.32
LTC	6000780	Heritage Health - Beardstown South	Beardstown					\$303,961.62
LTC	6004261	Heritage Health - Bloomington	Bloomington	Facility Renovation	\$3,735,141.58	Bank Financing & Working Capital		\$5,414,021.63
LTC	6004261			Facility Addition	\$1,626,566.44			\$5,414,021.63
LTC	6007199	Heritage Health - Chillicothe	Chillicothe					\$209,307.79
LTC	6002083	Heritage Health - Dwight	Dwight					\$161,180.57
LTC	6005920	Heritage Health - El Paso	El Paso	Facility Remodel	\$564,761.22	Working Capital		\$666,774.11
LTC	6006902	Heritage Health - Elgin	Elgin					\$28,106.04
LTC	6003560	Heritage Health - Gibson City	Gibson City					\$63,147.92
LTC	6000681	Heritage Health - Gillespie	Gillespie					\$73,525.49
LTC	6000756	Heritage Health - Jacksonville	Jacksonville					\$236,360.65
LTC	6001440	Heritage Health - LaSalle	LaSalle					\$108,912.03
LTC	6000699	Heritage Health - Litchfield	Litchfield					\$115,113.69
LTC	6004253	Heritage Health - Mendota	Mendota					\$24,729.35

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LTC	6005367	Heritage Health - Minonk	Minonk	Facility Remodel	\$728,750.50	working capital		\$827,665.93
LTC	6010128	Heritage Health - Mount Zion	Mount Zion					\$290,109.36
LTC	6004287	Heritage Health - Mt Sterling	Mount Sterling					\$70,010.00
LTC	6008510	Heritage Health - Normal	Normal					\$491,050.12
LTC	6000707	Heritage Health - Pana	Pana					\$46,122.83
LTC	6004303	Heritage Health - Peru	Peru					\$60,272.10
LTC	6004279	Heritage Health - Springfield	Springfield					\$171,235.75
LTC	6000715	Heritage Health - Staunton	Staunton					\$20,817.89
LTC	6004311	Heritage Health - Streator	Streator					\$143,411.98
LTC	6000723	Heritage Manor - Carlinville, LLC	Carlinville					\$43,375.30
LTC	6004337	Heritage Square	Dixon					\$157,821.58
LTC	6003362	Herrin Rehabilitation & Nursing Center	Herrin					\$104,991.45
LTC	6004352	Hickory Nursing Pavilion	Hickory Hills					\$58,682.00
LTC	6016687	Hickory Point Christian Village	Forsyth	47 bed SNF addition HPCV0001CR	\$6,661,707.00	\$6,350,000 from bond issue, rest was cash and securities	08-097	\$6,661,707.00
LTC	6012819	Hickory Street Place	Decatur					\$30,742.00
LTC	6001663	Highland Health Care Center	Highland					\$29,146.00
LTC	6007280	Highland Park Nursing & Rehabilitation Center	Highwood					\$571,901.00
LTC	6004402	Hillcrest Home	Geneseo					\$57,243.00
LTC	6002604	Hillcrest Nursing & Rehabilitation Center	Joliet					\$6,894,202.00
LTC	6004410	Hillcrest Retirement Village Ltd	Round Lake Beach					\$33,096.00
LTC	6004451	Hillside Rehabilitation & Care Center	Yorkville					\$38,175.00
LTC	6004501	Hitz Memorial Home	Alhambra					\$47,945.00
LTC	6014690	Holbrook Center	Chicago					\$13,122.00
LTC	6004550	Holy Family Villa	Palos Park					\$168,958.00
LTC	6004592	Hoopeston Community Memorial Nursing Home	Hoopeston	Nursing Home Project	\$372,456.00	Cash and Loan/note	10-061	\$372,456.00
LTC	6006761	Hope Creek Care Center	East Moline	Replacement facility	\$1,600,000.00	tax bonds		\$1,600,000.00
LTC	6011563	Hope House	Arcola					\$18,079.83
LTC	6015481	Illinois Veterans Home at LaSalle	LaSalle					\$164,933.00
LTC	6015473	Illinois Veterans Home at Quincy	Quincy	Replace chimney stack	\$744,175.00	C.D.B.		\$1,931,698.00
LTC	6015473			Construct bus garage	\$633,780.00	C.D.B.		\$1,931,698.00
LTC	6004212	Illini Heritage Rehabilitation & Healthcare	Champaign					\$14,077.00
LTC	6004675	Illinois Knights Templar Home	Paxton					\$128,841.00
LTC	6004709	Illinois Presbyterian Home	Springfield	ITEMS LESS THAN \$303,000	\$97,967.00	CASH		\$97,967.00

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LTC	6012579	Imboden Creek Living Center	Decatur					\$67,463.48
LTC	6004733	Imperial Grove Pavilion	Chicago					\$442,096.00
LTC	6014617	International Nursing and Rehabilitation Center	Chicago					\$56,294.00
LTC	6004782	Iona Glos Specialized Living Center	Addison	Sprinkler System - All 6 SLC Homes	\$404,328.26	DuPage County Grant		\$303,000.00
LTC	6004832	Jackson Square Nursing & Rehabilitation Center	Chicago					\$369,418.00
LTC	6004840	Jacksonville Skilled Nursing & Rehabilitation	Jacksonville					\$33,950.00
LTC	6004873	James R. Thompson House	Decatur					\$6,104.00
LTC	6013312	Jerseyville Manor	Jerseyville					\$38,466.00
LTC	6004907	Jerseyville Nursing & Rehabilitation Center	Jerseyville					\$122,253.00
LTC	6007611	John C Proctor Endowment Home	Peoria					\$137,142.00
LTC	6004964	Joliet Terrace, Operator, LLC	Joliet					\$4,500.00
LTC	6005433	Jonesboro Rehabilitation and Health Care	Jonesboro					\$16,960.00
LTC	6012058	Joshua Manor	Hoyleton					\$5,600.00
LTC	6005011	Kewanee Care Home	Kewanee					\$16,334.00
LTC	6007405	Kilker-Pine Acres Group Home	Dixon					\$10,600.00
LTC	6004865	King Home	Evanston					\$339,525.79
LTC	6005037	King-Bruwaert House	Burr Ridge					\$749,586.00
LTC	6005060	Knox County Nursing Home	Knoxville	Wing 1 renovation	\$1,136,151.00	Tax Referendum		\$1,301,906.00
LTC	6005110	Krypton	Metropolis					\$1,580.00
LTC	6005128	LaHarpe Davier Health Care Center	LaHarpe					\$3,534.00
LTC	6003412	Lake Cook Terrace Nursing Center	Northbrook					\$250,907.00
LTC	6015457	Lake Forest Place	Lake Forest	Building Improvements/Redecorating	\$1,768,445.37	Self financed		\$2,759,353.54
LTC	6009807	Lake Park Center	Waukegan	INSTALL FIRE/ SMOKE DAMPERS	\$2,790.00			\$4,990.00
LTC	6009807			INSTALL A NEW HYDRAULIC ELEVATOR SOFT START	\$2,200.00			\$4,990.00
LTC	6005177	Lake Shore Healthcare Rehabilitation Centre	Chicago					\$234,618.00
LTC	6005169	Lakefront Nursing & Rehabilitation Center	Chicago					\$21,864.00
LTC	6005185	Lakeland Rehabilitation & Healthcare Center	Effingham					\$145,951.81
LTC	6005227	Lakeview Rehabilitation & Nursing Center	Chicago					\$28,500.00
LTC	6005235	Lakewood Nursing & Rehabilitation Center	Plainfield					\$92,005.15
LTC	6005250	LaSalle County Nursing Home	Ottawa					\$198,313.00
LTC	6001150	Lawrence Community Healthcare Center	Bridgeport					\$87,940.08

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LTC	6001044	Lebanon Care Center	Lebanon					\$20,759.00
LTC	6005268	Lebanon Terrace	Lebanon	drywall, furniture	\$4,769.02	cash		\$4,769.02
LTC	6005284	Lee Manor	Des Plaines	Room remodel, replaced nursing stations , bath rooms and showers remodel, refurbished exterior walls, and other building improvements	\$476,621.00	Operations		\$476,621.00
LTC	6005292	Lena Living Center, LLC	Lena					\$51,076.00
LTC	6012157	Leroy Manor	Leroy					\$173,308.00
LTC	6005300	Lewis Memorial Christian Village	Springfield	22 bed addition & therapy gym	\$974,465.43			\$1,254,558.28
LTC	6011993	Lexington Health Care Center	Bloomington					\$465,847.00
LTC	6013098	Lexington Health Care Center	Elmhurst					\$149,019.00
LTC	6005318	Lexington Health Care Center	Lombard	No individual capital projects > \$303,000				\$415,343.00
LTC	6014682	Lexington Health Care Center	Orland Park					\$319,812.00
LTC	6014369	Lexington Health Care-Wheeling	Wheeling					\$230,659.00
LTC	6012967	Lexington of Chicago Ridge	Chicago Ridge					\$305,203.00
LTC	6013361	Lexington of Lagrange	Lagrange					\$227,061.00
LTC	6014138	Lexington of Lake Zurich	Lake Zurich					\$394,118.00
LTC	6012553	Lexington of Schaumburg	Schaumburg					\$529,914.00
LTC	6012975	Lexington of Streamwood	Streamwood					\$427,374.00
LTC	6005342	Liberty House	Marion					\$756.00
LTC	6005375	Lieberman Center for Health and Rehabilitation	Skokie	Renovation	\$2,000,000.00	Bank Term Loan		\$1,853,116.00
LTC	6005482	Lincoln House	Lincoln					\$842.00
LTC	6005508	Lincoln Rehabilitation Center	Decatur					\$35,388.00
LTC	6004170	Lincoln Square, Inc.	Jonesboro					\$8,366.00
LTC	6013213	Lincolnwood Place	Lincolnwood	Damper work	\$50,000.00			\$50,000.00
LTC	6000095	Litchfield Care Center	Litchfield					\$192,988.00
LTC	6005524	Little Angels, Inc.	Elgin					\$12,699.00
LTC	6005599	Lutheran Care Center	Altamont					\$85,961.00
LTC	6005607	Lutheran Home for Aged	Arlington Heights					\$1,120,557.00
LTC	6005615	Lutheran Home, The	Peoria					\$148,792.10
LTC	6005623	Lydia Healthcare	Robbins					\$334,568.00
LTC	6012520	Lynwood Estates	Salem					\$25,740.57
LTC	6010318	Mahoney House	Chicago					\$21,123.00
LTC	6012686	Manor Care - Elk Grove Village	Elk Grove Village	Renovate resident rooms	\$471,308.00	Cash/Mortgage/notes		\$410,046.00
LTC	6000251	Manor Care - Naperville	Naperville					\$124,136.00

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LTC	6000343	Manor Care - Oak Lawn West	Oak Lawn	New roof & overhang	\$714,381.00	Cash/Mortgage/Notes		\$1,012,393.00
LTC	6000228	Manor Care at Arlington Heights	Arlington Heights					\$415,794.00
LTC	6000277	Manor Care of Elgin	Elgin					\$156,650.00
LTC	6014963	Manor Care of Highland Park	Highland Park					\$203,534.00
LTC	6006332	Manor Care of Hinsdale	Hinsdale	Facility Renovations	\$1,069,973.00	Cash/Mortgage/Notes		\$1,222,703.00
LTC	6012611	Manor Care of Homewood	Homewood	Addition & facility renovations	\$2,149,069.00	Cash/Mortgages/Notes		\$96,120.00
LTC	6000269	Manor Care of Kankakee	Kankakee					\$287,663.00
LTC	6010482	Manor Care of Libertyville	Libertyville	Therapy and room addition	\$2,438,345.00	Cash/Mortgage/Notes		\$113,315.00
LTC	6015168	Manor Care of Northbrook	Northbrook					\$181,781.00
LTC	6000236	Manor Care of Oak Lawn East	Oak Lawn					\$689,298.00
LTC	6014534	Manor Care of Palos Heights West	Palos Heights					\$281,705.00
LTC	6000327	Manor Care of Rolling Meadows	Rolling Meadows					\$108,182.00
LTC	6011589	Manor Care of South Holland II, LLC	South Holland					\$317,646.00
LTC	6000335	Manor Care of Westmont	Westmont	Building addition	\$1,003,945.00	Cash/Mortgage/Notes		\$1,294,526.00
LTC	6006563	Manor Care of Wilmette	Wilmette					\$291,206.00
LTC	6016133	Manor Court of Freeport	Freeport	Therapy Addition	\$778,482.00	Cash & Mortgage		\$859,225.00
LTC	6013189	Manor Court of Maryville	Maryville					\$26,703.00
LTC	6015887	Manor Court of Peru	Peru					\$35,297.00
LTC	6015861	Manor Court of Princeton	Princeton					\$74,727.00
LTC	6010912	Manorcare of Palos Heights East	Palos Heights	10 Bed Addition	\$1,489,179.00	Cash/Mortgage/Notes		\$1,673,571.00
LTC	6005706	Maple Crest Care Centre	Belvidere					\$52,256.00
LTC	6005722	Maple Lawn Health Center	Eureka					\$103,260.49
LTC	6005490	Maple Ridge Care Centre	Lincoln					\$219,032.00
LTC	6004758	Maplewood Care	Elgin	General Renovations, Equipment Upgrades, Painting, and flooring	\$695,310.00	facility financed		\$695,310.00
LTC	6005763	Margaret Manor - North Branch	Chicago	Six (6) Units Air Conditioners 6,500 BTU	\$992.12	Cash		\$3,965.62
LTC	6005763			Five (5) Units Air Conditioners 6,000 BTU	\$704.72	Cash		\$3,965.62
LTC	6005763			Computer Monitor & Printer	\$581.62	Cash		\$3,965.62
LTC	6005763			Cameras for Monitoring	\$580.53	Cash		\$3,965.62
LTC	6005763			Cameras for Monitoring	\$557.58	Cash		\$3,965.62
LTC	6005763			Two (2) Units Air Conditioners 10M BTU	\$549.05	Cash		\$3,965.62
LTC	6005755	Margaret Manor Central	Chicago					\$46,105.85

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LTC	6005789	Marian Center for Adult Residents	Chicago					\$127,264.00
LTC	6005797	Marigold Rehabilitation and Health Care Center	Galesburg					\$153,402.00
LTC	6003230	Marion Rehabilitation & Nursing Center	Marion	remodeling, new roof, furniture & fixtures	\$1,410,966.00			\$1,617,657.00
LTC	6005748	Mar-Ka Nursing Home	Mascoutah					\$11,664.00
LTC	6016232	Marklund at Mill Creek 3	Geneva					\$20,046.35
LTC	6005805	Marklund Children's Home	Bloomington					\$28,632.49
LTC	6015770	Marklund Haverkamp Home	Geneva					\$13,470.64
LTC	6016240	Marklund Richard Home	Geneva					\$13,470.64
LTC	6015804	Marklund Sayers Home	Geneva					\$42,463.58
LTC	6015796	Marklund Tommy Home	Geneva					\$23,115.24
LTC	6015788	Marklund Van Der Molen Home	Geneva					\$46,239.30
LTC	6005854	Maryhaven Nursing & Rehabilitation Center.	Glenview					\$147,104.00
LTC	6011688	Mason City Area Nursing Home	Mason City					\$48,373.20
LTC	6004691	Mason Point	Sullivan					\$13,715.00
LTC	6004691							\$13,715.00
LTC	6007967	Mather Pavilion	Evanston					\$507,351.00
LTC	6005896	Mayfield Care Center	Chicago					\$92,222.00
LTC	6011605	Mazza House	Chicago					\$21,916.00
LTC	6005904	McAllister Nursing & Rehabilitation	Tinley Park	General Remodeling	\$15,000.00			\$15,000.00
LTC	6006217	McAuley Residence	Chicago					\$61,540.00
LTC	6012777	McDonough County Hospital	Macomb					\$16,446.00
LTC	6014864	McGowan House	Chicago					\$8,019.99
LTC	6005938	McKinley Court	Decatur					\$245,097.00
LTC	6005946	McLean County Nursing Home	Normal					\$70,748.00
LTC	6005417	McLeansboro Rehabilitation & Health Care Center	McLeansboro					\$3,463.00
LTC	6016596	McNerney House	Chicago					\$371,713.00
LTC	6014518	Meadowbrook Manor	Naperville					\$356,216.00
LTC	6016281	Meadowbrook Manor LaGrange	LaGrange					\$394,134.57
LTC	6006001	Meadows Mennonite Home	Chenoa					\$176,132.00
LTC	6006019	Medina Nursing Center	Durand	Air Conditioning	\$116,392.00	Bank		\$415,839.00
LTC	6006019			Building Remodeling	\$114,688.00	Bank		\$415,839.00
LTC	6006019			Roof	\$80,796.00	Bank		\$415,839.00
LTC	6006019			Water Heater	\$69,404.00	Bank		\$415,839.00
LTC	6006019			Landscaping	\$26,424.00	Bank		\$415,839.00
LTC	6006019			Sprinklers	\$8,135.00	Bank		\$415,839.00

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LTC	6006035	Memorial Care Center	Belleville	Interior & Exterior Building Renovation	\$6,454,000.00	Equity,Revenue Bonds		\$6,573,700.00
LTC	6006050	Mendota Lutheran Home	Mendota					\$278,839.00
LTC	6006076	Mercer County Nursing Home	Aledo					\$79,026.00
LTC	9111001	Mercy Harvard Hospital Care Center	Harvard					\$29,981.00
LTC	6015812	Meridian Village	Glen Carbon					\$94,072.33
LTC	6012488	Methodist Hospital Skilled Care	Chicago					\$558.00
LTC	6006134	Mid America Care Center	Chicago					\$267,336.00
LTC	6003826	Midway Neurological and Rehabilitation Center	Bridgeview					\$74,788.00
LTC	6001341	Midwest Rehabilitation & Respiratory	Belleville					\$36,268.00
LTC	6006159	Milestone - Elmwood East	Rockford					\$24,600.00
LTC	6006142	Milestone - Elmwood Heights	Rockford					\$53,643.00
LTC	6012181	Milestone Sun Valley	Rockford					\$5,303.00
LTC	6014294	Miller Health Care Center	Kankakee					\$481,938.00
LTC	6006209	Miniat House	Chicago					\$22,261.00
LTC	6006258	Momence Meadows Nursing & Rehabilitation Center	Momence					\$32,000.00
LTC	6006266	Monmouth Nursing Home	Monmouth					\$85,648.00
LTC	6006290	Monroe Pavilion Health & Treatment Center	Chicago					\$34,145.00
LTC	6006316	Montebello Health Care Center	Hamilton	Wing remodeling	\$161,850.00	equity		\$273,585.90
LTC	6006316			Furnishings for newly remodeled wing	\$29,769.00	equity		\$273,585.90
LTC	6006316			Furnishings for newly remodeled wing	\$26,143.00	equity		\$273,585.90
LTC	6006316			Bariatric Chairs	\$16,147.90	equity		\$273,585.90
LTC	6006316			Roof top air conditioners	\$15,694.00	equity		\$273,585.90
LTC	6006316			Ductless HVAC systems	\$13,456.00	equity		\$273,585.90
LTC	6006316			Floor Machine	\$6,731.00	equity		\$273,585.90
LTC	6006316			Freezer	\$3,795.00	equity		\$273,585.90
LTC	6004444	Montgomery Nursing & Rehabilitation Center	Hillsboro					\$323,722.00
LTC	6013171	Montgomery Place Health Care Pavilion	Chicago					\$1,015,163.00
LTC	6006324	Montgomery Terrace	Nokomis					\$1,333.00
LTC	6006407	Morton Terrace	Morton					\$34,268.00
LTC	6006399	Morton Villa Care Center	Morton	3 Heating/ Air Units				\$76,278.00
LTC	6006399			Revise sprinkler coverage A wing				\$76,278.00
LTC	6006423	Moultrie County Community Center	Lovington					\$1,749.00
LTC	6006456	Mount St. Joseph	Lake Zurich					\$394,394.00

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LTC	6012512	Mount Vernon Countryside Manor	Mount Vernon					\$35,990.00
LTC	6001531	Mt. Vernon Health Care Center	Mount Vernon					\$17,227.00
LTC	6006472	Mulberry Manor	Anna					\$15,741.00
LTC	6010904	Nathan Health Care Center	East St. Louis					\$36,014.00
LTC	6006498	Nature Trail Health Care Center	Mount Vernon	Rooftop HVAC system	\$27,052.00	no financing		\$43,068.00
LTC	6006498			Bathroom remodel	\$6,560.00	no financing		\$43,068.00
LTC	6006498			Guardrails, two egresses	\$4,928.00	no financing		\$43,068.00
LTC	6006498			refurnish two resident rooms	\$2,426.00	no financing		\$43,068.00
LTC	6006498			TV (3)	\$1,539.00	no financing		\$43,068.00
LTC	6006498			Add two sprinkler heads	\$1,269.00	no financing		\$43,068.00
LTC	6006498			Flooring in kitchen	\$563.00	no financing		\$43,068.00
LTC	6006506	Nazarethville	Des Plaines	Sprinkler System throughout the facility	\$735,021.00	cash		\$790,787.00
LTC	6006514	Neighbors Rehabilitation Center	Byron					\$344,696.00
LTC	6006522	New Athens Home for the Aged	New Athens					\$143,030.00
LTC	6013908	New Main Group Home	Dixon					\$11,929.00
LTC	6002091	Newman Rehabilitation & Health Care Center	Newman					\$23,926.00
LTC	6003644	Niles Nursing & Rehabilitation Center	Niles					\$490,715.00
LTC	6006555	Nokomis Rehabilitation & Health Care Center	Nokomis					\$17,335.00
LTC	6006571	Norridge Healthcare & Rehabilitation Centre	Norridge					\$1,078,852.00
LTC	6006589	North Adams Inc.	Mendon	electronic record keeping	\$56,021.51	cash		\$144,497.74
LTC	6006589			Computers	\$34,856.92	cash		\$144,497.74
LTC	6006589			parking lot	\$27,450.05	cash		\$144,497.74
LTC	6006589			cooler	\$15,300.00	cash		\$144,497.74
LTC	6006589			west wing plumbing	\$4,795.02	cash		\$144,497.74
LTC	6006589			floor scrubber	\$2,698.95	cash		\$144,497.74
LTC	6006589			ice maker	\$1,980.20	cash		\$144,497.74
LTC	6006589			PTAC air conditioners	\$577.00	cash		\$144,497.74
LTC	6006605	North Aurora Care Center	North Aurora					\$16,434.00
LTC	6008650	North Church Nursing & Rehabilitation Center	Jacksonville					\$133,918.00
LTC	6000210	North Logan Health Care Center	Danville					\$38,952.00
LTC	6005151	Northwestern Lake Forest Hospital	Lake Forest					\$337,420.00
LTC	6006670	Northwoods Care Centre	Belvidere					\$226,048.00
LTC	6006696	Norwood Crossing	Chicago					\$677,913.00
LTC	6006720	Oak Brook Health Care Centre	Oak Brook					\$102,896.00

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LTC	6006779	Oak Lawn Respiratory & Rehabilitation Center	Oak Lawn					\$363,960.00
LTC	6006811	Oak Terrace Healthcare Center	Springfield					\$13,434.00
LTC	6006829	Oakridge Healthcare Center	Hillside	Remodeling, General				\$34,886.00
LTC	6012629	Oakview Home	Trenton					\$18,079.83
LTC	6003487	Oakview Heights Continuing Care & Rehabilitation Center	Mount Carmel					\$14,330.00
LTC	6006860	Odd Fellow-Rebekah Home	Mattoon					\$197,079.34
LTC	6006878	Odin Health Care Center	Odin	Clean up after a flood	\$50,000.00			\$104,166.69
LTC	6006878			Clean up in kitchen area	\$33,500.00			\$104,166.69
LTC	6006878			Equipment	\$21,166.69			\$104,166.69
LTC	6010300	O'Donnell House	Chicago					\$35,796.00
LTC	6009989	Oregon Living & Rehabilitation Center	Oregon					\$71,993.00
LTC	6013916	Ottawa Group Home	Dixon					\$25,544.00
LTC	6006985	Ottawa Pavilion	Ottawa					\$22,144.00
LTC	6007041	P.A. Peterson Center for Health	Rockford					\$130,169.39
LTC	6002109	Palm Terrace of Mattoon	Mattoon					\$22,820.00
LTC	6010086	Palos Hills Healthcare	Palos Hills					\$153,000.00
LTC	6008882	Parent & Friends of the Special Living Center	Swansea					\$163,399.30
LTC	6007090	Paris Healthcare Center	Paris					\$76,226.00
LTC	6007140	Park House Nursing and Rehabilitation	Chicago					\$29,981.51
LTC	6013015	Park Place	Pana					\$843.10
LTC	6013502	Park Place-Centralia	Centralia					\$59,625.15
LTC	6007157	Park Ridge Care Center	Park Ridge					\$26,856.00
LTC	6007934	Park Villa Nursing & Rehabilitation Center	Palos Heights	Building Renovation	\$1,316,814.00	Capex Loan		\$1,316,814.00
LTC	6001374	Parker Nursing and Rehabilitation Center	Streator					\$11,996.00
LTC	6005003	Parkshore Estates Nursing & Rehabilitation Center	Chicago					\$122,335.00
LTC	6007231	Parkview Home	Freeport					\$170,813.00
LTC	6009799	Pavilion of Waukegan	Waukegan					\$4,487.09
LTC	6011712	Pekin Manor	Pekin					\$35,428.00
LTC	6007355	Pershing Convalescent Home	Stickney					\$2,565.00
LTC	6016604	Peterman House	Chicago					\$370,464.00
LTC	6007371	Peterson Park Health Care Center	Chicago					\$27,050.00
LTC	6012660	Phoenix Court	South Holland					\$171,858.00
LTC	6007389	Piatt County Nursing Home	Monticello					\$122,345.79
LTC	6011548	Pilot House	Cairo					\$546.00

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LTC	6007413	Pine Acres Care Rehabilitation & Living Center.	DeKalb					\$16,522.00
LTC	6004741	Pine Crest Health Care	Hazel Crest					\$212,321.00
LTC	6003792	Piper City Rehabilitation & Living Center	Piper City					\$6,493.00
LTC	6012470	Pittsfield Manor	Pittsfield					\$41,164.00
LTC	6001077	Plaza Nursing & Rehabilitation Center	Midlothian					\$251,858.00
LTC	6007488	Pleasant Meadows Christian Village	Chrisman					\$142,693.00
LTC	6007512	Pleasant View Lutheran Home	Ottawa					\$132,656.69
LTC	6007504	Pleasant View Rehabilitation & Healthcare Center	Morrison					\$3,415.00
LTC	6007520	Plum Grove Nursing and Rehabilitation Center	Palatine					\$373,818.00
LTC	6016265	Plymouth Place	Lagrange Park					\$564,148.00
LTC	6012330	Polk House	Chicago					\$45,245.00
LTC	6007546	Polo Rehabilitation & Healthcare Center	Polo					\$36,242.00
LTC	6007553	Pope County Care Center	Golconda					\$4,765.00
LTC	6011746	Prairie Manor Nursing & Rehabilitation Center	Chicago Heights					\$113,504.00
LTC	6007082	Prairie Rose Healthcare Center	Pana					\$9,522.00
LTC	6001812	Prairie View Care Center-Lewistown	Lewistown					\$6,463.00
LTC	6006027	Prairie Village Healthcare Center	Jacksonville					\$12,428.79
LTC	6007595	Prairieview Lutheran Home	Danforth					\$50,371.93
LTC	6000954	Presidential Pavilion	Chicago					\$23,305.03
LTC	6007637	Prophet's Riverview Nursing	Prophetstown					\$31,983.00
LTC	6005771	Provena Cor Mariae Center	Rockford					\$593,543.00
LTC	6004246	Provena Heritage Village	Kankakee					\$128,447.00
LTC	6005912	Provena McAuley Manor	Aurora					\$238,807.00
LTC	6007009	Provena Our Lady of Victory	Bourbonnais					\$193,904.00
LTC	6007439	Provena Pine View Care Center	St. Charles					\$130,773.00
LTC	6008817	Provena St. Anne Center	Rockford					\$250,948.00
LTC	6008973	Provena St. Joseph Center	Freeport					\$110,449.00
LTC	6007876	Providence Healthcare & Rehabilitation of Downers Grove	Downers Grove					\$269,366.00
LTC	6007843	Providence Healthcare & Rehabilitation of Palos Heights	Palos Heights					\$486,868.00
LTC	6007868	Providence of South Holland	South Holland					\$371,803.00
LTC	6013528	Rachuy House	Stockton					\$1,875.00

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LTC	6016356	Radford Green	Lincolnshire	Renovation Third Floor	\$388,878.00	Self		\$401,479.00
LTC	6016356			Health Care Equipment	\$12,601.00	Self		\$401,479.00
LTC	6007694	Raintree Terrace	Carbondale	Rent Facility and Grounds	\$48,000.00			\$31,500.00
LTC	6007694			Depreciation	\$6,886.00			\$31,500.00
LTC	6007694			Interest	\$3,947.00			\$31,500.00
LTC	6007694			Amortization of Pre-Op & Org	(\$27,333.00)			\$31,500.00
LTC	6007702	Randolph County Care Center	Sparta					\$85,002.00
LTC	6007751	Red Bud Regional Care	Red Bud	construction, code compliance, HVAC, furniture	\$566,172.00	corporate financing		\$636,496.00
LTC	6008239	Regency Nursing Care Residence	Springfield					\$344,273.00
LTC	6007793	Regency Rehabilitation Center	Niles					\$1,447,166.00
LTC	6004816	Rehabilitation & Care Center - Jackson County	Murphysboro	Storefront, Entrance, Window Replacement	\$290,640.00	Energy Savings Grant/		\$342,783.00
LTC	6004816			Install Sprinkler System	\$269,020.00	Cash		\$342,783.00
LTC	6014831	Renaissance at 87th Street	Chicago					\$167,695.00
LTC	6014641	Renaissance at Midway	Chicago					\$260,896.00
LTC	6014823	Renaissance at South Shore	Chicago					\$213,345.00
LTC	6003958	Renaissance Park South	Chicago					\$194,717.00
LTC	6007850	Rest Haven Manor	Albion					\$4,749.77
LTC	6007884	Resthave Home - Whiteside County	Morrison					\$31,979.42
LTC	6014575	Resurrection Life Center	Chicago					\$237,161.00
LTC	6007892	Resurrection Nursing & Rehabilitation Center	Park Ridge		\$114,807.00			\$114,807.00
LTC	6013247	Rice House	Chicago					\$32,057.00
LTC	6006910	Richland Care & Rehabilitation	Olney					\$44,389.00
LTC	6007942	Ridgeview Care Center	Oblong					\$83,130.95
LTC	6003453	Ridgeview Rehabilitation & Nursing Center	Chicago					\$79,411.00
LTC	6007975	Ridgway Rehabilitation & Nursing Center	Ridgway					\$210,042.42
LTC	6008007	River Bluff Nursing Home	Rockford					\$148,366.00
LTC	6010375	River Oaks	Mount Carmel					\$9,380.00
LTC	6008015	River Shores Care Center	Marseilles					\$233,215.00
LTC	6008023	Riverside Foundation	Lincolnshire					\$66,933.00
LTC	6008064	Riviera Care Center	Chicago Heights					\$49,798.00
LTC	6008072	Robings Manor Rehabilitation & Health Care	Brighton					\$6,236.00
LTC	6008098	Rochelle Gardens Care Center	Rochelle					\$3,177.00
LTC	6008106	Rochelle Rehabilitation & Health Care Center	Rochelle					\$3,750.00

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LTC	6008114	Rock Falls Rehabilitation & Health Care	Rock Falls					\$3,825.00
LTC	6008130	Rock Island Nursing & Rehabilitation Center	Rock Island					\$87,205.00
LTC	6008163	Rolling Hills Manor Nursing Home	Zion					\$609,555.00
LTC	6011530	Rose Angela Hall	Chicago	Install sprinkler system	\$348,903.00	gifts, donations		\$418,976.00
LTC	6008296	Royal Living Center Inc.	New Baden					\$3,151.00
LTC	6008320	Sacred Heart Home	Chicago					\$347,691.36
LTC	6003420	Saint Clare Home	Peoria Heights	Roadway Overlay	\$71,778.00	Capital Funding		\$154,252.00
LTC	6003420			Therapy Building Improvements	\$52,132.00	Capital Funding		\$154,252.00
LTC	6003420			Therapy Equipment	\$10,477.00	Capital Funding		\$154,252.00
LTC	6003420			Exhaust Fan	\$5,481.00	Capital Funding		\$154,252.00
LTC	6003420			Dietary/Kitchen Table	\$3,898.00	Capital Funding		\$154,252.00
LTC	6003420			Oxygen Concentrator	\$3,000.00	Capital Funding		\$154,252.00
LTC	6003420			Therapy Furnishings	\$2,259.00	Capital Funding		\$154,252.00
LTC	6003420			Tran Sport Combination Unit	\$2,175.00	Capital Funding		\$154,252.00
LTC	6003420			Security Cameras	\$1,899.00	Capital Funding		\$154,252.00
LTC	6003420			Television	\$1,153.00	Capital Funding		\$154,252.00
LTC	6008338	Salem Village Nursing & Rehabilitation	Joliet	Resident rooms, bathrooms, hallways, dining room remodel	\$350,995.00	cash	-	\$609,518.91
LTC	6008213	Sandwich Rehabilitation & Healthcare Center	Sandwich					\$5,500.00
LTC	6008395	Scott County Nursing Center	Winchester					\$24,900.07
LTC	6008403	Scottish Old Peoples Home	North Riverside					\$172,556.00
LTC	6008411	Searles Group Home	Rockford					\$37,241.00
LTC	6008460	Selfhelp Home of Chicago	Chicago					\$138,054.00
LTC	6010250	Seminary Manor	Galesburg					\$26,703.00
LTC	6008502	Shabbona Nursing Home	Shabbona					\$138,942.00
LTC	6014047	Shady Oaks East	Homer Glen	Vinyl Siding	\$5,017.00	Donations		\$6,549.00
LTC	6014047			Copier	\$1,532.00	Cash from Operations		\$6,549.00
LTC	6014245	Shady Oaks West	Homer Glen	Vinyl Siding	\$8,180.00	Donation		\$11,622.00
LTC	6014245			Replacement Televisions	\$1,821.00	Insurance Claim		\$11,622.00
LTC	6014245			Copier	\$1,621.00	Cash from Operations		\$11,622.00
LTC	6010326	Shannon House	Chicago					\$27,436.00
LTC	6007306	Sharon Health Care Elms	Peoria					\$41,185.00
LTC	6007298	Sharon Health Care Pines	Peoria					\$19,586.00
LTC	6007272	Sharon Health Care Willows	Peoria					\$54,383.00

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LTC	6007926	Sharon Health Care Woods	Peoria					\$13,814.00
LTC	6008528	Shawnee Christian Nursing Center	Herrin					\$312,721.00
LTC	6010276	Shawnee House	Harrisburg					\$15,039.00
LTC	6008544	Shelbyville Manor	Shelbyville	Therapy Addition	\$624,000.00	Internal		\$670,328.00
LTC	6008536	Shelbyville Rehabilitation & Health Care	Shelbyville					\$17,599.00
LTC	6008569	Sheldon Health Care Center	Sheldon					\$5,267.00
LTC	6008585	Sheltering Oak	Island Lake	2 Hot Water Heaters	\$12,564.00	Cash	N/A	\$12,564.00
LTC	6002687	Sheridan Shores Care & Rehabilitation	Chicago					\$96,686.76
LTC	6012827	Sherman West Court	Elgin					\$24,837.12
LTC	6008643	Skokie Meadows Nursing Center. II	Skokie					\$44,708.00
LTC	6016059	Smith Crossing	Orland Park					\$166,330.00
LTC	6008676	Snow Valley Nursing & Rehabilitation Center	Lisle					\$196,496.00
LTC	6008684	Snyder's Vaughn Haven	Rushville					\$35,000.00
LTC	6008718	South Elgin Rehabilitation & Healthcare Center	South Elgin					\$14,405.00
LTC	6013395	South Frostwood	Peoria					\$9,567.00
LTC	6011761	South Haven Home	Robinson					\$819.98
LTC	6008742	South Side Manor	Decatur					\$13,998.00
LTC	6016497	South Suburban Rehabilitation Center	Homewood	RENT	\$360,000.00	MONTHLY		\$785,222.00
LTC	6016497			REAL ESTATE TAXES	\$266,032.00	MONTHLY		\$785,222.00
LTC	6008759	Southgate Health Care Center	Metropolis	32 Bed Addition	\$1,800,000.00	Conventional		\$2,000,000.00
LTC	6014781	Southpoint Nursing and Rehabilitation Center	Chicago					\$57,806.00
LTC	6001895	Southview Manor	Chicago					\$192,587.37
LTC	6010433	Sparta Terrace	Sparta					\$505,124.56
LTC	6012314	Spring Creek Terrace	Decatur	Computer	\$1,301.00			\$2,484.00
LTC	6012314			Computer	\$1,183.00			\$2,484.00

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LTC	6008825	St. Agnes Health Care Center	Chicago	removed & installed new carpets around the office/ furnished & installed 12 1/2-ton cooling 224,000 BTU gas heating unit	\$16,630.65	cash		\$56,429.18
LTC	6008825			3rd fl renovations-nurses stn,diningrm,hallways, res rm/supplies for 3rdflr nurses stn renovation	\$11,138.57	cash		\$56,429.18
LTC	6008825			furnished & replaced new smoke detectors&fire alarm system/additional smoke detectors for the fire alarm	\$6,260.50	cash		\$56,429.18
LTC	6008825			installation of new car top selector on elevator/tiles & formica	\$5,710.10	cash		\$56,429.18
LTC	6008825			water cooler/ water cooler fountain/ materials to remodel 3rd fl-nurses stn,dining rm ,hallways.res rm	\$3,257.97	cash		\$56,429.18
LTC	6008825			materials to remodel 3rd fl-nurses stn,diningrm, hallways,res rm/materials of 3rd fl nurses station	\$3,182.94	cash		\$56,429.18
LTC	6008825			plywood:drywall:contact cement:liquid nails for 3rd fl renovation/material 3rd fl-nurses stn, diningrm,hallways, resident rm	\$3,067.16	cash		\$56,429.18
LTC	6008825			computer/smoke detectors/materials forthe 3rd fl hallway in conjunction with renovation	\$2,442.34	cash		\$56,429.18
LTC	6008825			3 air conditioning units/alarm device for main lobby	\$2,377.13	cash		\$56,429.18
LTC	6008825			paints to remodel the 3rd fl/ paints to remodel the 3rd fl	\$2,361.82	cash		\$56,429.18
LTC	6008833	St. Andrew Life Center	Niles					\$46,120.00
LTC	6008866	St. Anthony's Nursing and Rehabilitation Center	Rock Island					\$47,295.00
LTC	6008874	St. Benedict Nursing & Rehabilitation	Niles					\$419,445.00
LTC	6008890	St. Clara's Manor	Lincoln					\$121,654.19
LTC	6008957	St. Joseph Village of Chicago	Chicago					\$24,434.00
LTC	6009005	St. Joseph's Home for Elderly	Palatine	New Roof	\$1,169,000.00	None		\$796,694.00
LTC	6008965	St. Joseph's Home of Springfield	Springfield					\$290,057.11

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LTC	6009013	St. Martha Manor	Chicago	Fire escape improvement per IDPH requirement	\$17,595.00	Cash		\$26,082.86
LTC	6009013			Furnished & Installed peerless 2 HP low speed pump	\$3,785.00	Cash		\$26,082.86
LTC	6009013			Replaced burned wire filters/cleaned coils elevators	\$3,665.00	Cash		\$26,082.86
LTC	6009013			4 air conditioners 6,000 BTUs	\$563.78	Cash		\$26,082.86
LTC	6009013			2 air conditioners 10M BTUs	\$474.08	Cash		\$26,082.86
LTC	6009096	St. Matthew Center for Health	Park Ridge	Exterior Soffit Renovation - West	\$500,000.00	Equity (cash)		\$640,719.00
LTC	6011910	St. Patrick's Residence	Naperville					\$347,781.00
LTC	6009112	St. Paul's House	Chicago					\$248,821.40
LTC	6010441	Stearns Nursing & Rehabilitation Center, LLC	Granite City	TCU/Memory Unit Renovation	\$696,469.77			\$1,171,930.50
LTC	6009179	Sterling Pavilion	Sterling					\$40,753.00
LTC	6008494	Stonebridge Senior Living Center	Benton					\$25,000.00
LTC	6012892	Strive	Prophetstown					\$30,082.00
LTC	6009211	Sullivan Rehabilitation & Health Care Center	Sullivan					\$7,275.00
LTC	6009245	Sunny Acres Nursing Home	Petersburg	Window Replacement	\$46,698.39	Equity		\$130,830.58
LTC	6009245			Replacement of Fascia/soffitt	\$43,498.00	Equity		\$130,830.58
LTC	6009245			Computers/installation	\$36,891.08	Equity		\$130,830.58
LTC	6009245			Resident Furnishings	\$3,259.83	Equity		\$130,830.58
LTC	6009245			Heating/cooling Units	\$2,663.16	Equity		\$130,830.58
LTC	6009245			Hoyer/sit-to-stand slings	\$1,079.95	Equity		\$130,830.58
LTC	6009252	Sunny Hill Nursing Home of Will County	Joliet	Renovations of SHNH of WC	\$2,857,250.73	County of Will Capital Funds		\$2,857,250.73
LTC	6009294	Sunrise Skilled Nursing & Rehabilitation	Virden					\$294,476.00
LTC	6001622	Swann Special Care Center	Champaign					\$103,823.00
LTC	6009831	Swansea Rehabilitation & Health Care Center	Swansea					\$19,039.00
LTC	6007678	Sycamore	Quincy					\$14,771.71
LTC	6002695	Tammerlane Inc	Sterling					\$3,229.00
LTC	6009146	Taylorville Memorial Hospital	Taylorville					\$7,860.00
LTC	6012934	Taylorville Terrace	Taylorville					\$8,185.66
LTC	6012736	Terra Estates	Hoyleton					\$5,139.00
LTC	6009377	Terrace Nursing Home, The	Waukegan					\$35,185.64
LTC	6016117	The Clare at Water Tower	Chicago	Building Construction	\$1,716,000.00	Bonds		\$2,404,000.00
LTC	6008692	The Danish Home	Chicago					\$64,630.00

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LTC	6005516	The Grove at Lincoln Park	Chicago					\$163,686.00
LTC	6008916	The Grove of Evanston	Evanston	Building Remodel	\$604,873.00	CAP-EXLOAN		\$873,780.81
LTC	6003057	The Grove of LaGrange Park	LaGrange Park					\$196,291.00
LTC	6006100	The Methodist Home	Chicago	Patient Room & Building Renovations	\$517,000.00	Bonds		\$1,182,316.00
LTC	6006100			Life Safety-Emergency Generator-Vertical Shafts,	\$465,000.00	Bonds		\$1,182,316.00
LTC	6006100			Elevator Recall				\$1,182,316.00
LTC	6005698	The Moorings Health Center	Arlington Heights	Projects less than defined threshold	\$1,129,079.12			\$3,058,472.26
LTC	6005698			New floors, cabinets, countertops	\$610,554.90			\$3,058,472.26
LTC	6005698			Expanded Villa classic renovations	\$359,271.58			\$3,058,472.26
LTC	6005698			Midrise resident corridors, 2nd floor	\$289,893.86			\$3,058,472.26
LTC	6005698			Emergency generator, weather protection	\$286,446.00			\$3,058,472.26
LTC	6005698			Window repair	\$221,091.50			\$3,058,472.26
LTC	6005698			Masonry restoration	\$162,135.30			\$3,058,472.26
LTC	6005698			Mid-rise roof replacement balconies				\$3,058,472.26
LTC	6005698			Midrise resident corridors, 1st floor				\$3,058,472.26
LTC	6014906	The Renaissance at Hillside	Hillside					\$67,855.00
LTC	6011803	The Springs at Crystal Lake	Crystal Lake					\$52,609.00
LTC	6009401	The Tillers Nursing & Rehabilitation Center, Inc.	Oswego					\$183,777.00
LTC	6014377	The Wealshire	Lincolnshire					\$242,143.94
LTC	6014260	Thomas Herbstritt House	Momence					\$3,322.00
LTC	6014278	Thomas Lombard House	Momence					\$6,621.00
LTC	6009385	Thornton Heights Terrace	Chicago Heights					\$39,694.00
LTC	6007462	Three Crowns Park	Evanston	Renovation of existing nursing household		Internal	--	\$576,916.00
LTC	6009393	Three Springs Lodge	Chester					\$33,802.00
LTC	6012009	Tibstra House	South Holland					\$10,056.00
LTC	6003750	Timber Point Healthcare Center	Camp Point					\$11,318.00
LTC	6007330	Timbercreek Rehabilitation and Health Care	Pekin					\$52,519.00
LTC	6013452	Tish Hewitt House	Moline					\$11,320.31
LTC	6009427	Toulon Rehabilitation & Health Care	Toulon					\$4,781.00
LTC	6003263	Tower Hill Healthcare Center	South Elgin					\$251,572.00
LTC	6001929	Transitions Nursing and Rehabilitation	Rock Falls					\$3,293.00
LTC	6009443	Tri-State Nursing & Rehab. Center	Lansing					\$160,011.00
LTC	6002588	Tuscola Health Care Center	Tuscola					\$8,506.00
LTC	6009484	Twin Willows Nursing Center	Salem					\$12,694.00
LTC	6014385	Udi 1, LLC DBA Parkway Manor	Marion					\$26,703.00

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LTC	6009500	United Methodist Village	Lawrenceville					\$85,050.00
LTC	6013072	United Methodist Village North Campus	Lawrenceville					\$34,710.00
LTC	6002711	University Nursing & Rehabilitation	Edwardsville					\$61,237.00
LTC	6009542	Valley Hi Nursing Home	Woodstock					\$235,474.87
LTC	6009260	Vandalia Rehabilitation and Health Care	Vandalia					\$70,269.00
LTC	6009575	Victorian Manor	Taylorville					\$257.00
LTC	6014856	Villa at Windsor Park, The	Chicago	Building Remodel	\$1,022,210.00	Cap Ex Loan		\$1,022,210.00
LTC	6012991	Villa Health Care East	Sherman					\$406,172.00
LTC	6009591	Villa Scalabrini Nursing & Rehabilitation	Northlake	Sprinkler Project	\$410,205.00			\$410,205.00
LTC	6011332	Village at Victory Lakes, The	Lindenhurst					\$543,000.00
LTC	6013569	Vintage	Shorewood					\$2,914.00
LTC	6009674	Wabash Christian Retirement Center	Carmi					\$286,891.94
LTC	6009682	Walker Nursing Home	Virginia					\$92,018.00
LTC	6011381	Walnut Grove Village	Morris					\$73,249.08
LTC	6009690	Walnut Manor Nursing Home	Walnut					\$138,533.41
LTC	6009716	Walter J Lawson Memorial Home	Rockford					\$55,839.00
LTC	6004725	Warren Barr Pavilion	Chicago	remodel of 8th & 9th floor	\$330,262.42	line of credit		\$469,426.39
LTC	6008262	Warren Park Health & Living Center	Chicago					\$111,154.00
LTC	6009732	Washington & Jane Smith Community	Chicago					\$138,410.00
LTC	6009740	Washington Christian Village	Washington					\$561,639.00
LTC	6009757	Waterfront Terrace	Chicago	FACILITY REMODEL	\$746,768.00	CASH		\$746,768.00
LTC	6009765	Watseka Health Care	Watseka					\$13,129.00
LTC	6009435	Wauconda Healthcare Center	Wauconda					\$36,679.00
LTC	6009864	Wesley Village Health Care Center	Macomb					\$205,934.00
LTC	6009872	West Chicago Terrace	West Chicago					\$5,391.00
LTC	6011423	West Grove	Lawrenceville					\$1,950.00
LTC	6001002	West Suburban Nursing & Rehabilitation Center	Bloomington					\$64,781.00
LTC	6014955	Westbury Care Center	Lisle					\$8,345.00
LTC	6012173	Westchester Health & Rehabilitation Center	Westchester					\$39,710.00
LTC	6012652	Westlake Home	Carlyle					\$819.98
LTC	6007603	Westminster Place	Evanston					\$150,960.00
LTC	6009922	Westminster Village	Bloomington	MHC remodel/addition project	\$5,697,024.00	Reserves		\$4,704,449.00

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LTC	6009930	Westmont Nursing and Rehabilitation Center	Westmont	Flooring, window treatments	\$34,538.00			\$193,592.00
LTC	6009930			Chairs, Tables, Beds	\$27,106.00			\$193,592.00
LTC	6009930			Install fire alarm smokes	\$25,377.00			\$193,592.00
LTC	6009930			Replace water heater	\$11,585.00			\$193,592.00
LTC	6009930			Digital telephone system	\$10,475.00			\$193,592.00
LTC	6009930			Installed controller and annunciator	\$9,245.00			\$193,592.00
LTC	6009930			Air conditioners, computer	\$6,608.00			\$193,592.00
LTC	6009930			Install 4 delayed egress locks	\$6,150.00			\$193,592.00
LTC	6009930			Installed new exhaust vent	\$2,508.00			\$193,592.00
LTC	6000194	Westside Rehabilitation and Care Center	West Frankfort					\$3,416.00
LTC	6009955	Westwood Manor	Chicago					\$92,556.00
LTC	6006597	White Hall Nursing & Rehabilitation Center LLC	White Hall					\$154,621.27
LTC	6010003	Whitehall of Deerfield	Deerfield					\$179,742.00
LTC	6008379	Willow Crest Nursing Pavilion	Sandwich					\$77,798.00
LTC	6014559	Willow House	University Park					\$701.18
LTC	6003842	Willow Rose Rehabilitation & Health Care	Jerseyville					\$7,417.00
LTC	6010037	Willows Health Care	Rockford	Willows Arbor Front Entrance	\$411,265.00	Equity		\$961,587.00
LTC	6010045	Wilson Care	Chicago					\$215,304.00
LTC	6010052	Winchester House	Libertyville					\$191,780.00
LTC	6010078	Windmill Nursing Pavilion	South Holland					\$69,955.00
LTC	6011753	Windsor Park Manor	Carol Stream					\$192,537.97
LTC	6010094	Winning Wheels	Prophetstown					\$240,570.00
LTC	6001713	Wood Glen Nursing & Rehabilitation Center	West Chicago					\$156,400.00
LTC	6007074	Woodbridge Nursing Pavilion	Chicago					\$46,621.00
LTC	6007991	Woodside Manor	South Chicago Heights					\$118,456.00
LTC	6008361	Wynscape	Wheaton					\$171,212.61

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